

**EXHIBIT 4**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

August 31, 2021

Invoice 128471

Client 01209

Matter 00002

**JNP**

JNP

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2021**

FEES	\$188,830.00
EXPENSES	\$7.85
<b>TOTAL CURRENT CHARGES</b>	<b>\$188,837.85</b>
<b>TOTAL BALANCE DUE</b>	<b>\$188,837.85</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Counsel	725.00	27.80	\$20,155.00
BLW	Wallen, Ben L	Associate	750.00	13.00	\$9,750.00
DLM	Mendoza, Denise L.	Other	395.00	1.10	\$434.50
IDK	Kharasch, Ira D.	Partner	1325.00	39.60	\$52,470.00
JNP	Pomerantz, Jeffrey N.	Partner	1295.00	22.90	\$29,655.50
KLL	LaBrada, Kerri L.	Paralegal	460.00	25.00	\$11,500.00
LAF	Forrester, Leslie A.	Other	475.00	3.70	\$1,757.50
MBL	Litvak, Maxim B.	Partner	1125.00	22.60	\$25,425.00
MDW	Warner, Michael D.	Partner	1225.00	23.60	\$28,910.00
SWG	Golden, Steven W.	Associate	725.00	12.10	\$8,772.50
				191.40	\$188,830.00

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	6.40	\$8,034.00
AD	Asset Disposition [B130]	1.40	\$1,831.00
CA	Case Administration [B110]	62.20	\$56,454.00
CPO	Comp. of Prof./Others	0.10	\$129.50
FF	Financial Filings [B110]	6.30	\$4,725.00
FN	Financing [B230]	30.40	\$36,585.00
GB	General Business Advice [B410]	8.80	\$11,101.00
GC	General Creditors Comm. [B150]	44.50	\$42,210.00
MC	Meeting of Creditors [B150]	4.80	\$4,145.00
RP	Retention of Prof. [B160]	14.50	\$10,996.00
RPO	Ret. of Prof./Other	12.00	\$12,619.50
		191.40	\$188,830.00

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Lexis/Nexis- Legal Research [E]	\$7.85
	\$7.85

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
08/17/2021	JNP	AA	Conference with M. Dundon and J. Young regarding issues and potential claims.	0.30	1295.00	\$388.50
08/22/2021	MBL	AA	Review background pleadings and materials.	0.50	1125.00	\$562.50
08/25/2021	IDK	AA	Telephone conference with E-mail S Golden re information needed on upstreamed funds, and E-mail on list of priority of documents re same (.3); Review of correspondence with Conway on documents available now and soon, including brief Review (.3).	0.60	1325.00	\$795.00
08/25/2021	MDW	AA	Coordinate call with Conflicts counsel to Debtors.	0.20	1225.00	\$245.00
08/26/2021	IDK	AA	Review of correspondence with Debtors co-counsel re current documents in their possession and our access (.2); E-mail J Pomerantz re information on insider from UCC member and quick Review (.2).	0.40	1325.00	\$530.00
08/26/2021	MDW	AA	Call with Debtors' conflict counsel re Castleman issues.	0.50	1225.00	\$612.50
08/27/2021	IDK	AA	E-mails with Conway re new numerous documents received from Debtor, and quick Review of same (.3); E-mail Conway re its feedback on Castleman role in management of facility (.2).	0.50	1325.00	\$662.50
08/27/2021	IDK	AA	Review of correspondence with UCC member on insider issues, including Review of information (.2).	0.20	1325.00	\$265.00
08/27/2021	LAF	AA	Legal research re: Ryan Castleman bankruptcy.	0.30	475.00	\$142.50
08/30/2021	IDK	AA	E-mails with J Kim re project for insider issues (.2).	0.20	1325.00	\$265.00
08/30/2021	JNP	AA	Conference with Ira D. Kharasch regarding analysis of Castleman related issues.	0.10	1295.00	\$129.50
08/30/2021	JNP	AA	Conference with Michael D. Warner and J. Wolfshaw regarding Castleman related issues.	0.20	1295.00	\$259.00
08/31/2021	IDK	AA	E-mails with J Kim re insider issues and coordination of call re same	0.30	1325.00	\$397.50
08/31/2021	IDK	AA	Review of various documents relating to insider issues (.5); E-mails with J Kim re insider issues/investigation, along with certain relevant documents/pleadings/memos re same and FA primer (.7).	1.20	1325.00	\$1,590.00
08/31/2021	IDK	AA	Telephone conference with J Kim on insider	0.80	1325.00	\$1,060.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			investigation and related background, issues (.5); E-mails with J Pomerantz re same and next steps (.3).			
08/31/2021	JNP	AA	Review and respond to email from Ira D. Kharasch regarding Jonathan J. Kim review of Castleman matters.	0.10	1295.00	\$129.50
				<b>6.40</b>		<b>\$8,034.00</b>

### **Asset Disposition [B130]**

08/25/2021	IDK	AD	E-mail Debtor counsel re its memo on list of permits needed for biz and sale.	0.20	1325.00	\$265.00
08/26/2021	JNP	AD	Conference with Porter Hedges and Michael D. Warner regarding sale process and related.	0.70	1295.00	\$906.50
08/30/2021	IDK	AD	E-mail FA re potential list of buyers.	0.20	1325.00	\$265.00
08/31/2021	IDK	AD	E-mails with FA re its feedback on further potential buyers (.2).	0.20	1325.00	\$265.00
08/31/2021	JNP	AD	Review list of buyers and Conway proposed additions.	0.10	1295.00	\$129.50
				<b>1.40</b>		<b>\$1,831.00</b>

### **Case Administration [B110]**

08/11/2021	IDK	CA	E-mails with M Warner on his memo to team on UCC decision to employ firm and initial admin issues needed to be done (.2); Numerous E-mails with internal team on case background, issues, pending matters and deadlines, as well as UCC makeup and resignation of 1 member (.5); Telephone conferences with S Golden re same and various tasks (.4); Telephone conferences with M Warner and J Pomerantz re same (.4).	1.50	1325.00	\$1,987.50
08/11/2021	JNP	CA	Review first day declaration regarding background of cases.	0.30	1295.00	\$388.50
08/11/2021	AAH	CA	Multiple communications with internal team regarding tasks and coverage	0.10	725.00	\$72.50
08/11/2021	SWG	CA	Review and summarize case docket for PSZJ team.	1.10	725.00	\$797.50
08/11/2021	KLL	CA	Review docket and prepare critical dates memo	1.20	460.00	\$552.00
08/11/2021	KLL	CA	Prepare WIP list	0.70	460.00	\$322.00
08/11/2021	KLL	CA	Prepare Pomerantz pro hac vice	0.50	460.00	\$230.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/11/2021	KLL	CA	Prepare Kharasch pro hac vice	0.50	460.00	\$230.00
08/11/2021	KLL	CA	Prepare notice of appearance	0.80	460.00	\$368.00
08/11/2021	KLL	CA	Calls with counsel on preparation of documents and timing on filing same	0.50	460.00	\$230.00
08/12/2021	IDK	CA	E-mails with M Warner and J Pomerantz re need to coordinate calls with Debtor's counsel, Pru counsel, and Shell counsel re intros and case, and need to coordinate attendance at today's 341 meeting.	0.30	1325.00	\$397.50
08/12/2021	JNP	CA	Emails regarding calls with case constituents.	0.10	1295.00	\$129.50
08/12/2021	AAH	CA	Multiple communications with committee professionals regarding case status, pending motions, and memos to committee	0.70	725.00	\$507.50
08/12/2021	AAH	CA	Review pending motions, summaries, and case materials	2.60	725.00	\$1,885.00
08/12/2021	MDW	CA	Call from Debtors' counsel re setting up first meeting to address immediate issues.	0.30	1225.00	\$367.50
08/12/2021	KLL	CA	Finalize and file notice of appearance	0.40	460.00	\$184.00
08/12/2021	KLL	CA	Finalize and file Pomerantz pro hac vice motion	0.40	460.00	\$184.00
08/12/2021	KLL	CA	Finalize and file Kharasch pro hac vice motion	0.40	460.00	\$184.00
08/12/2021	KLL	CA	Review filings and update WIP chart to same	0.60	460.00	\$276.00
08/12/2021	KLL	CA	Update critical dates memo with current filings	0.40	460.00	\$184.00
08/13/2021	IDK	CA	Review of critical dates update.	0.10	1325.00	\$132.50
08/13/2021	IDK	CA	Attend conference call with Debtor counsel on case issues (1.0); E-mails with J Pomerantz, M Warner re need for follow up call tomorrow on same (.1); E-mails with Conway re problems in its coordination of call with Debtor's FA (.1).	1.20	1325.00	\$1,590.00
08/13/2021	IDK	CA	E-mails with Prudential counsel re upcoming call this morning and logistics (.2); Attend conference call with Prudential team on case issues (.7).	0.90	1325.00	\$1,192.50
08/13/2021	JNP	CA	Introductory call with E. Guffy, Ira D. Kharasch and Michael D. Warner regarding case issues.	0.90	1295.00	\$1,165.50
08/13/2021	JNP	CA	Conference with P. Moak, J. Frost, Ira D. Kharasch and Michael D. Warner regarding case issues.	0.60	1295.00	\$777.00
08/13/2021	JNP	CA	Conference with Michael D. Warner and Ira D.	0.10	1295.00	\$129.50

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			Kharasch regarding case issues.			
08/13/2021	AAH	CA	Continue review of pleadings and case information	3.70	725.00	\$2,682.50
08/13/2021	MDW	CA	Cont. to review documents/pleadings, in prep for and initial call with Debtors' counsel.	1.70	1225.00	\$2,082.50
08/13/2021	MDW	CA	Initial call with counsel for Prudential.	0.90	1225.00	\$1,102.50
08/13/2021	BLW	CA	Review Docket, First day matter, declaration re: Initial Case Review.	2.20	750.00	\$1,650.00
08/13/2021	KLL	CA	Download and circulate orders approving pro hac vices of Pomerantz and Kharasch	0.30	460.00	\$138.00
08/13/2021	KLL	CA	Prepare contact sheet	1.50	460.00	\$690.00
08/13/2021	KLL	CA	Update critical dates memo and docket dates to same	0.40	460.00	\$184.00
08/13/2021	KLL	CA	Update WIP chart	0.30	460.00	\$138.00
08/14/2021	IDK	CA	Review of draft of contact list.	0.10	1325.00	\$132.50
08/14/2021	IDK	CA	E-mails with Debtor's counsel, J Pomerantz re case coordination and having Financial Advisor call, including follow up with Conway (.3).	0.30	1325.00	\$397.50
08/14/2021	IDK	CA	Attend conference call with J Pomerantz and M Warner re general case issues and next steps (.5).	0.50	1325.00	\$662.50
08/14/2021	IDK	CA	E-mails with Conway team re need for call and coordination of same.	0.20	1325.00	\$265.00
08/14/2021	SWG	CA	Call with Debtors' counsel re: various case matters	0.60	725.00	\$435.00
08/14/2021	MDW	CA	Internal professional call re next steps.	0.50	1225.00	\$612.50
08/15/2021	JNP	CA	Review and respond to email regarding call with Conway.	0.10	1295.00	\$129.50
08/16/2021	IDK	CA	Telephone conference with Conway team re case status, ongoing issues, next steps (.6).	0.60	1325.00	\$795.00
08/16/2021	IDK	CA	E-mail M Warner re his revisions to Conway information requests to Debtor, including review of same.	0.20	1325.00	\$265.00
08/16/2021	JNP	CA	Conference with Ira D. Kharasch, Michael D. Warner and Shell regarding status and case background.	0.30	1295.00	\$388.50
08/16/2021	JNP	CA	Conference with Conway, Ira D. Kharasch and Michael D. Warner regarding case background and issues.	0.50	1295.00	\$647.50

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08/16/2021	AAH	CA	Review multiple summaries of pertinent case information	0.40	725.00	\$290.00
08/16/2021	MDW	CA	Professionals call re matters for immediate focus.	0.50	1225.00	\$612.50
08/16/2021	MDW	CA	Review/revise draft list of documents to be requested from Debtors' FA by CW.	0.30	1225.00	\$367.50
08/16/2021	KLL	CA	Update contact list	0.30	460.00	\$138.00
08/16/2021	KLL	CA	Set up electronic working groups	0.30	460.00	\$138.00
08/16/2021	KLL	CA	Review current filings and update critical dates memo	0.20	460.00	\$92.00
08/16/2021	KLL	CA	Telephone call with S. Golden on work list update	0.20	460.00	\$92.00
08/17/2021	IDK	CA	E-mails with S Golden, others re need for WIP call today and coordinate (.2); Review of WIP list for upcoming call (.1); Attend conference call with internal team on WIP/all open tasks (.8).	1.10	1325.00	\$1,457.50
08/17/2021	IDK	CA	E-mails with Conway team re need for call tomorrow on case and preparation for UCC call (.2); E-mails with Conway re status of getting information from debtor (.1); E-mails and telephone conference with G Barton of Conway re same, status of getting documents from Debtor, as well as proposed agenda and further information on power plants (.4).	0.70	1325.00	\$927.50
08/17/2021	JNP	CA	Conference with Michael D. Warner regarding calls and update on various issues.	0.20	1295.00	\$259.00
08/17/2021	JNP	CA	Participate on weekly PSZJ WIP call (partial).	0.80	1295.00	\$1,036.00
08/17/2021	MBL	CA	Attend weekly update call with PSZJ team.	1.00	1125.00	\$1,125.00
08/17/2021	AAH	CA	Prepare for meeting with committee professionals including review of filings and materials in the case	1.10	725.00	\$797.50
08/17/2021	AAH	CA	Attend meeting with PSZJ professionals regarding work in progress and coordination of tasks	1.00	725.00	\$725.00
08/17/2021	SWG	CA	Participate in weekly WIP call with PSZJ team.	1.00	725.00	\$725.00
08/17/2021	MDW	CA	Update call with Committee FA, re call with Debtors' FA.	0.80	1225.00	\$980.00
08/17/2021	MDW	CA	Initial WIP call re pending matters.	1.00	1225.00	\$1,225.00
08/17/2021	BLW	CA	Attend initial WIP Call.	1.00	750.00	\$750.00

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08/17/2021	KLL	CA	Attend WIP call	1.00	460.00	\$460.00
08/17/2021	KLL	CA	Update WIP List	0.70	460.00	\$322.00
08/18/2021	IDK	CA	Telephone conference with Conway team, J Pomerantz, others on case status and next steps (.9).	0.90	1325.00	\$1,192.50
08/18/2021	JNP	CA	Professionals call with Conway and PSZJ regarding case issues.	0.90	1295.00	\$1,165.50
08/18/2021	SWG	CA	Participate in WIP call with PSZJ and Conway teams	1.00	725.00	\$725.00
08/18/2021	MDW	CA	Participate in WIP call with PSZJ and CW teams.	1.00	1225.00	\$1,225.00
08/18/2021	KLL	CA	Update WIP list	0.30	460.00	\$138.00
08/18/2021	KLL	CA	Review docket on sealed filings and circulate list to S. Golden on same	0.30	460.00	\$138.00
08/18/2021	KLL	CA	Correspond with counsel for copies of hearing transcripts	0.20	460.00	\$92.00
08/18/2021	KLL	CA	Update critical dates memo	0.20	460.00	\$92.00
08/19/2021	IDK	CA	Telephone conference with J Pomerantz re communications with Prudential on case issues (.1); E-mails with M Litvak, J Pomerantz re summary of his call with Debtor's counsel on various case issues, including Shell, DIP (.2).	0.30	1325.00	\$397.50
08/19/2021	IDK	CA	Numerous E-mails with Conway, others re coordination of weekly calls with Grant Thornton (.3).	0.30	1325.00	\$397.50
08/19/2021	KLL	CA	Download hearing transcripts and circulate same	0.30	460.00	\$138.00
08/20/2021	IDK	CA	Review of critical dates memo	0.10	1325.00	\$132.50
08/20/2021	SWG	CA	Call with unsecured creditor re: bankruptcy process and filing claims	0.30	725.00	\$217.50
08/20/2021	KLL	CA	Update WIP list	0.20	460.00	\$92.00
08/20/2021	KLL	CA	Review docket and update critical dates memo to same	0.30	460.00	\$138.00
08/24/2021	JNP	CA	Email to and from Conway regarding weekly meeting with Debtor and status.	0.10	1295.00	\$129.50
08/24/2021	KLL	CA	Update WIP list	0.30	460.00	\$138.00
08/25/2021	IDK	CA	Review of updated WIP list (.1); Attend internal	0.70	1325.00	\$927.50

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			team WIP call on open case issues (.6).			
08/25/2021	JNP	CA	Conference with PSZJ regarding weekly WIP list.	0.60	1295.00	\$777.00
08/25/2021	JNP	CA	Conference with Michael D. Warner, Ira D. Kharasch and Conway regarding general case issues.	0.60	1295.00	\$777.00
08/25/2021	MBL	CA	Attend weekly WIP call with PSZJ team.	0.60	1125.00	\$675.00
08/25/2021	AAH	CA	Review multiple notices of matters filed in the case	0.20	725.00	\$145.00
08/25/2021	AAH	CA	Confer with PSZJ team re weekly WIP list	0.60	725.00	\$435.00
08/25/2021	AAH	CA	Review and revise WIP list and follow up with PSZJ team regarding further revisions	0.50	725.00	\$362.50
08/25/2021	SWG	CA	Participate in weekly WIP call	0.60	725.00	\$435.00
08/25/2021	MDW	CA	Internal WIP call in prep for calls with other professionals and committee.	0.90	1225.00	\$1,102.50
08/25/2021	MDW	CA	All hands professionals call.	0.60	1225.00	\$735.00
08/25/2021	BLW	CA	Attend Weekly Conference Call re: WIP List and case issues.	0.60	750.00	\$450.00
08/25/2021	KLL	CA	Update WIP list	0.40	460.00	\$184.00
08/27/2021	IDK	CA	Review of updated critical dates and calendar.	0.10	1325.00	\$132.50
08/27/2021	KLL	CA	Update critical dates memo with current filings	0.30	460.00	\$138.00
08/30/2021	JNP	CA	Conference with Michael D. Warner regarding all hands professionals call.	0.10	1295.00	\$129.50
08/30/2021	JNP	CA	Conference with Lock Lord, Grant Thornton, H. Smith and PSZJ regarding weekly status report.	0.60	1295.00	\$777.00
08/31/2021	MBL	CA	Review hearing transcripts of first and second day hearings.	0.90	1125.00	\$1,012.50
08/31/2021	AAH	CA	Review notices re filings and critical dates memo	0.20	725.00	\$145.00
08/31/2021	KLL	CA	Update WIP list	0.40	460.00	\$184.00
				<b>62.20</b>		<b>\$56,454.00</b>

### Comp. of Prof./Others

08/16/2021	JNP	CPO	Review emails regarding compensation procedures motion.	0.10	1295.00	\$129.50
				<b>0.10</b>		<b>\$129.50</b>

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**Financial Filings [B110]**

08/12/2021	SWG	FF	Review schedules and SoFAs	0.90	725.00	\$652.50
08/13/2021	SWG	FF	Review schedules and statements and draft summary memorandum re: same.	2.90	725.00	\$2,102.50
08/15/2021	AAH	FF	Review draft summary of schedules and SOFA and suggested revisions	0.20	725.00	\$145.00
08/16/2021	SWG	FF	Review and edit schedules/statements memo	0.50	725.00	\$362.50
08/17/2021	JNP	FF	Review memo regarding schedules, SOFAs and email regarding same.	0.10	1295.00	\$129.50
08/17/2021	SWG	FF	Continue drafting and editing schedules/SOFAs summary memo	1.10	725.00	\$797.50
08/19/2021	KLL	FF	Review schedules re Green Bank	0.30	460.00	\$138.00
08/24/2021	IDK	FF	E-mail with M Warner re Sofa summary (.1); E-mail with M Warner, J Pomerantz re upcoming call with Pru (.1).	0.20	1325.00	\$265.00
08/25/2021	IDK	FF	E-mails with attorneys re summaries of Sofas (.1).	0.10	1325.00	\$132.50
				<b>6.30</b>		<b>\$4,725.00</b>

**Financing [B230]**

08/11/2021	IDK	FN	E-mails with counsel to DIP lender, as well as their local counsel, re status and next potential DIP (.4); E-mails with M Litvak re same (.1).	0.50	1325.00	\$662.50
08/12/2021	IDK	FN	Numerous E-mails with Prudential counsels, others on introduction to case, various attorneys on each side and Financial Advisors, and DIP, need to coordinate call on same for tomorrow (.7); E-mails with J Pomerantz and M Warner re same (.2).	0.90	1325.00	\$1,192.50
08/17/2021	MBL	FN	Review background financing pleadings (0.2); email lender and debtor counsel with info request (0.1).	0.30	1125.00	\$337.50
08/19/2021	IDK	FN	E-mails with J Pomerantz, Pru on status and coordination of call (.1).	0.10	1325.00	\$132.50
08/19/2021	JNP	FN	Conference with J. Davies regarding financing and related issues.	0.40	1295.00	\$518.00
08/19/2021	JNP	FN	Conference with Michael D. Warner regarding call with J. Davies.	0.20	1295.00	\$259.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/19/2021	MBL	FN	Follow-up with lender counsel and team re loan documents and status.	0.20	1125.00	\$225.00
08/19/2021	MBL	FN	Initial review loan documents and other materials provided by Debtors' counsel; emails with team and Conway re same.	0.50	1125.00	\$562.50
08/19/2021	MBL	FN	Call with E. Guffy re background and financing info (0.9); update team re same (0.2).	1.10	1125.00	\$1,237.50
08/20/2021	IDK	FN	E-mails with attorneys re today's calls with Debtor and Pru on DIP status, issues (.2).	0.20	1325.00	\$265.00
08/20/2021	IDK	FN	E-mails with Pru re its initial draft of DIP stipulation, as well as M Litvak's initial feedback on same	0.40	1325.00	\$530.00
08/20/2021	JNP	FN	Email to and from Maxim B. Litvak regarding call with E. Guffy regarding financing.	0.10	1295.00	\$129.50
08/20/2021	MBL	FN	Call with E. Guffy re DIP loan status (0.3); update team re same (0.1).	0.40	1125.00	\$450.00
08/20/2021	MBL	FN	Call with G. Barton re DIP loan issues.	0.20	1125.00	\$225.00
08/20/2021	MBL	FN	Emails with opposing counsel re interim DIP order.	0.10	1125.00	\$112.50
08/21/2021	MBL	FN	Review and comment on interim DIP order for replacement facility.	2.30	1125.00	\$2,587.50
08/21/2021	MBL	FN	Email team re interim DIP order.	0.10	1125.00	\$112.50
08/22/2021	MBL	FN	Review loan documents; conduct perfection review.	2.00	1125.00	\$2,250.00
08/22/2021	MBL	FN	Emails with lender counsel re loan issus.	0.10	1125.00	\$112.50
08/23/2021	JNP	FN	Review and comment on DIP order.	1.40	1295.00	\$1,813.00
08/23/2021	JNP	FN	Review email regarding carve out and email regarding same.	0.10	1295.00	\$129.50
08/23/2021	JNP	FN	Conference with Maxim B. Litvak regarding DIP order.	0.20	1295.00	\$259.00
08/23/2021	MBL	FN	Emails with lender counsel re breakage costs; review applicable note provisions.	0.40	1125.00	\$450.00
08/23/2021	MBL	FN	Emails with lender counsel, team, and Conway re budget and DIP loan issues.	0.20	1125.00	\$225.00
08/23/2021	MBL	FN	Call with J.N. Pomerantz re DIP order comments.	0.20	1125.00	\$225.00
08/23/2021	MBL	FN	Review and address comments to DIP order from	1.30	1125.00	\$1,462.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			team; revise DIP order.			
08/23/2021	MBL	FN	Coordinate with lender counsel re DIP order; draft issues list.	0.30	1125.00	\$337.50
08/23/2021	MBL	FN	Review new DIP budget; emails with team and Conway re same.	0.30	1125.00	\$337.50
08/24/2021	IDK	FN	E-mails with J Pomerantz re status of DIP communications and summary of our ask of Pru and its initial feedback (.3); Telephone Conferences with J Pomerantz re DIP negotiations (.2).	0.50	1325.00	\$662.50
08/24/2021	JNP	FN	Conference with Michael D. Warner and Conway regarding DIP and related issues.	0.30	1295.00	\$388.50
08/24/2021	JNP	FN	Conference with Ira D. Kharasch regarding carve out.	0.10	1295.00	\$129.50
08/24/2021	JNP	FN	Conference with Julia Frost Davies regarding case status and DIP issues.	0.40	1295.00	\$518.00
08/24/2021	JNP	FN	Conference with Maxim B. Litvak and Morgan Lewis regarding DIP.	0.60	1295.00	\$777.00
08/24/2021	JNP	FN	Conference with Michael D. Warner regarding DIP negotiations.	0.20	1295.00	\$259.00
08/24/2021	JNP	FN	Conference with Ira D. Kharasch regarding DIP negotiations.	0.10	1295.00	\$129.50
08/24/2021	MBL	FN	Call with Morgan Lewis, lender counsel, and team re DIP loan issues.	0.70	1125.00	\$787.50
08/24/2021	MBL	FN	Review and comment on DIP credit agreement; emails with lender counsel and Conway re same.	1.80	1125.00	\$2,025.00
08/24/2021	MDW	FN	Internal professional discussion on budget issues.	0.20	1225.00	\$245.00
08/25/2021	JNP	FN	Conference with Conway regarding DIP status and budget.	0.20	1295.00	\$259.00
08/25/2021	JNP	FN	Emails regarding date and time for DIP hearing.	0.10	1295.00	\$129.50
08/25/2021	JNP	FN	Email with Conway regarding budget.	0.10	1295.00	\$129.50
08/25/2021	MBL	FN	Call with Conway and J.N. Pomerantz re budget issues.	0.10	1125.00	\$112.50
08/25/2021	MBL	FN	Draft statement re DIP motion.	0.50	1125.00	\$562.50
08/26/2021	IDK	FN	E-mails with J Pomerantz re his communications on DIP negotiations with Pru and Debtor (.2); E-mails with Conway re Debtors latest DIP budget/forecasts,	0.60	1325.00	\$795.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			including Review of same, and feedback of J Pomerantz on DIP issues (.4).			
08/26/2021	JNP	FN	Emails regarding DIP budget with Conway and then J. Frost.	0.10	1295.00	\$129.50
08/27/2021	IDK	FN	E-mails with J Pomerantz re his communications with Pru on Pru's markup of today on DIP order, including brief Review of same.	0.40	1325.00	\$530.00
08/27/2021	JNP	FN	Conference with J. Frost Davies regarding DIPO and review latest version regarding same.	0.20	1295.00	\$259.00
08/27/2021	JNP	FN	Conference with E. Guffy regarding DIP motion and hearing.	0.10	1295.00	\$129.50
08/28/2021	IDK	FN	E-mails with M Litvak, J Pomerantz re list of open issues on DIP issues with Pru and next steps, as well as correspondence with Pru on open issues (.2); Review of correspondence with Conway on budget and J Pomerantz update on same (.2).	0.40	1325.00	\$530.00
08/28/2021	JNP	FN	Conference with J. Frost Davies regarding DIP status.	0.10	1295.00	\$129.50
08/28/2021	JNP	FN	Email to and from Maxim B. Litvak regarding DIP status.	0.10	1295.00	\$129.50
08/28/2021	MBL	FN	Review revised lender form of DIP order; draft issues list and emails with team re same.	1.50	1125.00	\$1,687.50
08/28/2021	MBL	FN	Email lender counsel re DIP order proposal.	0.40	1125.00	\$450.00
08/28/2021	MBL	FN	Review and comment on revised DIP credit agreement.	0.50	1125.00	\$562.50
08/29/2021	JNP	FN	Review revisions to DIP financing order and prepare for call with Morgan Lewis regarding same.	0.80	1295.00	\$1,036.00
08/29/2021	JNP	FN	Conference with Morgan Lewis regarding DIP order.	1.00	1295.00	\$1,295.00
08/30/2021	JNP	FN	Review of DIP order and motion.	1.00	1295.00	\$1,295.00
08/30/2021	JNP	FN	Conference with J. Frost Davies and D. Lawton regarding DIP order.	0.30	1295.00	\$388.50
08/30/2021	MBL	FN	Review lender revised DIP order; emails with team and lender counsel re same.	0.40	1125.00	\$450.00
08/31/2021	IDK	FN	Review briefly various revisions of lenders to DIP Order and our internal feedback re same (.4); E-mails with debtor counsel, others on DIP hearing status and timing (.2).	0.60	1325.00	\$795.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/31/2021	JNP	FN	Conference with E. Guffy regarding DIP hearing.	0.10	1295.00	\$129.50
08/31/2021	JNP	FN	Emails with Maxim B. Litvak regarding DIP order.	0.10	1295.00	\$129.50
08/31/2021	JNP	FN	Review latest version of DIP order.	0.10	1295.00	\$129.50
08/31/2021	MBL	FN	Review emergency DIP motion and order.	0.40	1125.00	\$450.00
08/31/2021	MBL	FN	Review revised DIP order for replacement facility; emails with team and lender counsel re same.	0.50	1125.00	\$562.50
08/31/2021	MBL	FN	Review filed DIP motion for replacement facility.	0.30	1125.00	\$337.50
				<b>30.40</b>		<b>\$36,585.00</b>

### General Business Advice [B410]

08/12/2021	IDK	GB	E-mails with S Golden re Shell Oil status and counsel for same (.3); E-mails with counsel to Shell re intro, case and need for call on case and coordinate (.3); E-mails with J Pomerantz re same and issue of Shell not using outside counsel (.3).	0.90	1325.00	\$1,192.50
08/12/2021	JNP	GB	Emails regarding call with Shell.	0.10	1295.00	\$129.50
08/16/2021	IDK	GB	Telephone conference with Shell Oil counsel, others re Shell perspective of case (.3).	0.30	1325.00	\$397.50
08/16/2021	JNP	GB	Conference with Ira D. Kharasch and Michael D. Warner after call with Shell.	0.20	1295.00	\$259.00
08/16/2021	MDW	GB	Call with counsel for Shell re general issues.	0.50	1225.00	\$612.50
08/18/2021	IDK	GB	Review and consider Conway draft extensive memo on company operations, background of same, customer issues.	0.40	1325.00	\$530.00
08/18/2021	IDK	GB	Numerous E-mails with J Pomerantz, M Warner re correspondence with Debtor counsel re Shell Oil unredacted documents and pre-petition documents and confidentiality concerns.	0.30	1325.00	\$397.50
08/19/2021	IDK	GB	Review of Shell new larger claim along with Conway commentary (.2).	0.20	1325.00	\$265.00
08/19/2021	MBL	GB	Call with G. Barton re Shell issues.	0.20	1125.00	\$225.00
08/22/2021	MBL	GB	Review Shell prepetition and postpetition agreements.	0.50	1125.00	\$562.50
08/24/2021	IDK	GB	E-mails with J Pomerantz, others on GT & investment banker feedback on issues and rescheduling of weekly call and DIP status (.3).	0.30	1325.00	\$397.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/25/2021	IDK	GB	Attend conference call with Conway on case issues (.6).	0.60	1325.00	\$795.00
08/25/2021	IDK	GB	Attend conference call with Debtor counsel, including its corporate power counsel, and M Litvak on various case issues and sale issues (1.1).	1.10	1325.00	\$1,457.50
08/25/2021	IDK	GB	Review of correspondence from Debtor re information on Shell claim and quick Review of same (.2); E-mails with Conway re same, as well as issues on potential claims vs Shell (.3).	0.50	1325.00	\$662.50
08/25/2021	MBL	GB	Call with Locke Lord, Conway, and team re Shell issues.	1.10	1125.00	\$1,237.50
08/30/2021	IDK	GB	Attend conference call with Debtor professionals, others on case status (.5); Telephone conference with J Pomerantz re follow up and issues on insiders (.3).	0.80	1325.00	\$1,060.00
08/30/2021	IDK	GB	E-mail L Cross re agenda for business call (.1).	0.10	1325.00	\$132.50
08/31/2021	MBL	GB	Review Shell motion, order, and postpetition agreements.	0.70	1125.00	\$787.50
				<b>8.80</b>		<b>\$11,101.00</b>

### General Creditors Comm. [B150]

08/11/2021	IDK	GC	E-mails with UCC re its decision to employ PSZJ as counsel, as well as with Conway Mackenzie, next steps and coordination of UCC call tomorrow (.6); Telephone conferences with J Pomerantz re same (.2); E-mails with UCC and J Pomerantz re choice of chair of committee (.2).	1.00	1325.00	\$1,325.00
08/11/2021	IDK	GC	Review of docket, various pleadings, 1st day declaration, motion to approve Shell agreements, DIP motion, order, background information for prep of internal memo for case issues and tasks, including prep of internal memo re same, and for prep for initial status/strategy call with UCC tomorrow.	2.50	1325.00	\$3,312.50
08/11/2021	JNP	GC	Emails and conference with Ira D. Kharasch regarding Committee meeting.	0.10	1295.00	\$129.50
08/11/2021	MDW	GC	Address initial Committee issues with staff professionals.	1.10	1225.00	\$1,347.50
08/11/2021	MDW	GC	Review various pleadings filed by Debtors and other parties.	2.20	1225.00	\$2,695.00

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08/12/2021	IDK	GC	Prep for UCC call today (.2); E-mails with J Pomerantz and M Warner re issues for UCC call today and consider same (.4); Attend UCC call with Financial Advisors on case intro and next steps (.7).	1.30	1325.00	\$1,722.50
08/12/2021	IDK	GC	E-mails with S Golden, others on draft bylaws for UCC, contact list and my info for same, other for UCC.	0.40	1325.00	\$530.00
08/12/2021	JNP	GC	Participate on Committee call.	0.80	1295.00	\$1,036.00
08/12/2021	JNP	GC	Conference with Michael D. Warner regarding Committee call.	0.10	1295.00	\$129.50
08/12/2021	JNP	GC	Emails regarding modifications to confidentiality provisions requested by Debtor.	0.10	1295.00	\$129.50
08/12/2021	SWG	GC	Draft and send email to Debtors' counsel re: confidentiality	0.10	725.00	\$72.50
08/12/2021	MDW	GC	Prep for and meeting with Committee.	0.60	1225.00	\$735.00
08/12/2021	MDW	GC	Review updated information from CW re historical information re Debtors' operations.	1.60	1225.00	\$1,960.00
08/13/2021	IDK	GC	E-mails with S Golden, J Pomerantz re Debtor's markup of our confidentiality provision in by laws re PEO issues, including review of same	0.30	1325.00	\$397.50
08/13/2021	IDK	GC	E-mails with Barton at Conway re his draft request for extensive information from debtor, and my feedback re same.	0.40	1325.00	\$530.00
08/13/2021	JNP	GC	Emails regarding Debtor requests for modification of by-laws confidentiality provision.	0.10	1295.00	\$129.50
08/13/2021	SWG	GC	Receive and respond to email from Debtors' counsel re: confidentiality matters	0.10	725.00	\$72.50
08/16/2021	IDK	GC	Review of various correspondence with Debtor counsel, J Pomerantz, re meeting set with respective Financial Advisors, and dispute over sharing of information and form of confidentiality agreement.	0.30	1325.00	\$397.50
08/16/2021	JNP	GC	Communicate with C. Ryan regarding Committee issues.	0.10	1295.00	\$129.50
08/16/2021	JNP	GC	Internal email regarding status of confidentiality and review and respond to emails from E. Guffy regarding same.	0.30	1295.00	\$388.50
08/16/2021	KLL	GC	Prepare Committee confidentiality motion	1.30	460.00	\$598.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/17/2021	JNP	GC	Conference with C. Ryan regarding Committee related issues.	0.10	1295.00	\$129.50
08/17/2021	AAH	GC	Prepare proposed agenda for weekly committee meeting	0.50	725.00	\$362.50
08/18/2021	IDK	GC	E-mails with attorneys re draft memo to UCC on issues/summary of insider transfers for UCC call tomorrow.	0.30	1325.00	\$397.50
08/18/2021	JNP	GC	Emails with Steven W. Golden regarding Committee By-laws.	0.10	1295.00	\$129.50
08/18/2021	JNP	GC	Email to E. Guffy regarding confidentiality.	0.10	1295.00	\$129.50
08/18/2021	AAH	GC	Multiple communications regarding pending motions, summaries of applications and committee meeting	1.20	725.00	\$870.00
08/18/2021	AAH	GC	Revise committee meeting agenda and coordinate with team	0.40	725.00	\$290.00
08/18/2021	LAF	GC	Build creditor website.	1.30	475.00	\$617.50
08/18/2021	SWG	GC	Prepare for weekly Committee call	0.60	725.00	\$435.00
08/18/2021	SWG	GC	Edit committee information motion	0.20	725.00	\$145.00
08/18/2021	BLW	GC	Review and comment on Committee Information Motion.	0.40	750.00	\$300.00
08/19/2021	IDK	GC	E-mails with S Golden and A Hassel re upcoming UCC meeting and materials for same, including brief review (.3); Attend conference call with UCC, FA, others on case status, next steps (.8).	1.10	1325.00	\$1,457.50
08/19/2021	JNP	GC	Participate on Committee call.	0.80	1295.00	\$1,036.00
08/19/2021	JNP	GC	Conference with Michael D. Warner after Committee call.	0.10	1295.00	\$129.50
08/19/2021	AAH	GC	Multiple communications with committee professionals and internally regarding various summary materials to distribute to committee members	0.60	725.00	\$435.00
08/19/2021	AAH	GC	Gather and review background materials for distribution to committee members	0.90	725.00	\$652.50
08/19/2021	AAH	GC	Several revisions to agenda, critical dates, and summaries for weekly committee call and coordinate with internal team	2.10	725.00	\$1,522.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/19/2021	AAH	GC	Attend weekly committee meeting	0.80	725.00	\$580.00
08/19/2021	LAF	GC	Set up creditor website.	1.80	475.00	\$855.00
08/19/2021	SWG	GC	Participate in Committee call (partial)	0.30	725.00	\$217.50
08/19/2021	MDW	GC	Prep for (review/revise agenda) and participate in weekly Committee call.	1.10	1225.00	\$1,347.50
08/19/2021	BLW	GC	Attend Committee Call.	0.80	750.00	\$600.00
08/19/2021	DLM	GC	Prepare draft call agenda for 8/19 committee call.	0.60	395.00	\$237.00
08/23/2021	AAH	GC	Communications internally regarding weekly committee meeting	0.10	725.00	\$72.50
08/24/2021	AAH	GC	Multiple communications internally re preparation of agenda for weekly committee meeting and summary of debtors' schedules and statement of affairs	0.50	725.00	\$362.50
08/24/2021	AAH	GC	Prepare agenda for weekly committee call with attachments and critical dates and gather required information	1.20	725.00	\$870.00
08/24/2021	AAH	GC	Review Conway's summary of schedules of assets and liabilities & statements of affairs	0.60	725.00	\$435.00
08/24/2021	MDW	GC	Review draft materials for Committee meeting re Debtors' schedules.	0.50	1225.00	\$612.50
08/24/2021	BLW	GC	Review and comment on revised Committee Information Motion.	0.20	750.00	\$150.00
08/24/2021	KLL	GC	Retrieve case information for agenda	0.30	460.00	\$138.00
08/24/2021	DLM	GC	Prepare draft call agenda for 8/26 committee call.	0.50	395.00	\$197.50
08/25/2021	IDK	GC	E-mails with attorneys re revised agenda for UCC call and need for revisions (.1); Review of Conway draft presentation to UCC, and feedback of others re changes needed, as well as final to UCC (.4).	0.50	1325.00	\$662.50
08/25/2021	JNP	GC	Review Conway materials for call.	0.10	1295.00	\$129.50
08/25/2021	AAH	GC	Review and analyze draft committee presentation from Conway and multiple follow-up communications with Conway team regarding revisions	1.40	725.00	\$1,015.00
08/25/2021	AAH	GC	Multiple communications with PSZJ team regarding agenda package for weekly meeting	1.20	725.00	\$870.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/25/2021	AAH	GC	Revise, finalize and send agenda package to committee members for weekly meeting	1.10	725.00	\$797.50
08/25/2021	KLL	GC	Finalize Committee confidential motion and service to same	0.60	460.00	\$276.00
08/26/2021	IDK	GC	Review of updated agenda for today's UCC call (.1); Attend weekly call with UCC on case issues (.8).	0.90	1325.00	\$1,192.50
08/26/2021	JNP	GC	Participate on Committee call.	0.80	1295.00	\$1,036.00
08/26/2021	LAF	GC	Update creditor site.	0.30	475.00	\$142.50
08/26/2021	MDW	GC	Internal Discussion with Committee FA re document request to be made re Castleman issues.	0.20	1225.00	\$245.00
08/26/2021	MDW	GC	Prep for (review CW materials) and attend weekly Committee Call.	0.90	1225.00	\$1,102.50
08/27/2021	JNP	GC	Emails with C. Ryan regarding prior bankruptcy case involving Castleman.	0.30	1295.00	\$388.50
08/27/2021	JNP	GC	Emails with L. Forrester and review docket regarding Castleman bankruptcy.	0.20	1295.00	\$259.00
08/31/2021	AAH	GC	Prepare draft agenda for weekly committee meeting and follow up with K. LaBrada re critical dates	0.40	725.00	\$290.00
08/31/2021	KLL	GC	Prepare certificate of no objection re Committee confidential motion and proposed order to same	0.70	460.00	\$322.00
				<b>44.50</b>		<b>\$42,210.00</b>

### Meeting of Creditors [B150]

08/12/2021	IDK	MC	E-mails with A Hassel, others on today's 341 meeting and logistics of same.	0.20	1325.00	\$265.00
08/12/2021	AAH	MC	Prepare for and attend 341 Meeting of Creditors	1.30	725.00	\$942.50
08/12/2021	BLW	MC	Multiple Emails re: 341(a).	0.20	750.00	\$150.00
08/13/2021	AAH	MC	Prepare summary of 341 creditors meeting for committee communication	1.50	725.00	\$1,087.50
08/14/2021	IDK	MC	E-mails with A Hassel re summaries of 341 meeting and schedules, including brief review of same and feedback of J Pomerantz.	0.30	1325.00	\$397.50
08/15/2021	AAH	MC	Multiple communications regarding memos to committee regarding schedules and 341 meeting	0.20	725.00	\$145.00
08/16/2021	IDK	MC	Review of E-mails summarizing	0.40	1325.00	\$530.00

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			Schedules/Sofas/341, and need for further changes (.3); E-mails with attorneys re UST news on UCC issues (.1).			
08/16/2021	AAH	MC	Revise memo summarizing 341 creditors' meeting and follow up with internal team	0.50	725.00	\$362.50
08/17/2021	IDK	MC	E-mail S Golden re revised memo to UCC on 341 summary, and review	0.20	1325.00	\$265.00
				<b>4.80</b>		<b>\$4,145.00</b>

### Retention of Prof. [B160]

08/11/2021	IDK	RP	E-mails with client, FA, others on timing of getting employment apps done (.3); Telephone conference with J Pomerantz re same (.1); E-mails with S Golden, B Wallach re issues on employment apps, including my review of various drafts of same (.5); E-mails with UCC re draft of our retention agreement and next steps (.3).	1.20	1325.00	\$1,590.00
08/11/2021	JNP	RP	Conference with Ira D. Kharasch (3x) regarding retention application.	0.30	1295.00	\$388.50
08/11/2021	JNP	RP	Email to and from C. Ryan regarding retention applications.	0.10	1295.00	\$129.50
08/11/2021	BLW	RP	Draft PSZJ Retention Application.	2.30	750.00	\$1,725.00
08/11/2021	BLW	RP	Review and comment on Conway Retention Application.	1.20	750.00	\$900.00
08/11/2021	BLW	RP	Confer with Mr. Golden re: PSZJ retention by Committee, Case issues, next steps, etc.	0.20	750.00	\$150.00
08/11/2021	KLL	RP	Prepare PSZJ retention application and exhibits to same	1.60	460.00	\$736.00
08/12/2021	IDK	RP	E-mails with S Golden, B Wallach re UCC sign off on our retention application, status on Conway's application and coordination of Conway application with client (.3); E-mails with M Warner, others on UST comments/questions to our employment application and how to respond (.2).	0.50	1325.00	\$662.50
08/12/2021	JNP	RP	Review and respond to email from U.S. Trustee regarding retention application.	0.10	1295.00	\$129.50
08/12/2021	MDW	RP	Address Firm Retention Application, and Warner Declaration.	0.20	1225.00	\$245.00
08/12/2021	MDW	RP	Correspondence with UST re retention applications.	0.20	1225.00	\$245.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/12/2021	BLW	RP	Coordinate finalization, approval, and filing of Committee professional retention applications.	0.50	750.00	\$375.00
08/12/2021	BLW	RP	Call with Mr. Warner re: UST Comments to Committee Professional Retention Applications.	0.20	750.00	\$150.00
08/12/2021	BLW	RP	Coordinate drafting of Supplemental PSZJ Declaration.	0.20	750.00	\$150.00
08/12/2021	KLL	RP	Finalize and file PSZJ retention application	0.80	460.00	\$368.00
08/12/2021	KLL	RP	Pull together supplemental declaration re PSZJ retention application	0.30	460.00	\$138.00
08/13/2021	IDK	RP	E-mails with S Golden, J Pomerantz re UST comments on our employment app re contract attorneys (.2); E-mails with S Golden, Conway, re UST comments to Conway app (.1).	0.30	1325.00	\$397.50
08/13/2021	KLL	RP	Prepare supplemental declaration to PSZJ retention application	1.10	460.00	\$506.00
08/16/2021	SWG	RP	Review and provide edits to proposed interim compensation procedures order (.3); respond to email from Debtors' counsel re: same (.2)	0.50	725.00	\$362.50
08/16/2021	BLW	RP	Address Supplemental PSZJ Declaration re: retention.	1.20	750.00	\$900.00
08/16/2021	BLW	RP	Call with UST re: Committee retention application comments (.1) and correspond re: same (.1).	0.20	750.00	\$150.00
08/17/2021	KLL	RP	Finalize and file supplemental declaration of PSZJ retention application	0.60	460.00	\$276.00
08/27/2021	KLL	RP	Prepare certificate of no objection to Pachulski retention application and modify order to same	0.70	460.00	\$322.00
				<b>14.50</b>		<b>\$10,996.00</b>

### Ret. of Prof./Other

08/12/2021	MDW	RPO	Address issues re CM retention application.	0.30	1225.00	\$367.50
08/12/2021	MDW	RPO	Brief review of Debtors' application to retain agent for operations.	0.20	1225.00	\$245.00
08/12/2021	KLL	RPO	Finalize and file Conway retention application	0.60	460.00	\$276.00
08/13/2021	BLW	RPO	Revise Conway Retention Order re: UST Comments (.2) and numerous correspondence re: same (.2).	0.40	750.00	\$300.00
08/16/2021	IDK	RPO	Review of Locke Lord retention application and its	0.30	1325.00	\$397.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			description of past and current representations of insiders, and consider.			
08/16/2021	BLW	RPO	Begin review of Tateswood retention application.	0.20	750.00	\$150.00
08/16/2021	KLL	RPO	Download various retention applications and circulate same for M. Warner	0.40	460.00	\$184.00
08/17/2021	IDK	RPO	E-mails with S Golden re debtors' retention applications and issues with CRO compensation re fee on sale, and consider same (.3); E-mails with J Pomerantz, M Warner re Debtor co-counsel and need for call re same and Lock Lorde (.1); Telephone conference with J Pomerantz, M Warner re case issues, UCC issues (.7).	1.10	1325.00	\$1,457.50
08/17/2021	IDK	RPO	E-mails with S Golden, others on debtors' retention applications for its professionals and need for extension of time to objection (.2); E-mail M Warner re same and Debtor feedback (.1).	0.30	1325.00	\$397.50
08/17/2021	JNP	RPO	Conference with Michael D. Warner and Ira D. Kharasch regarding retention of professionals issues.	0.70	1295.00	\$906.50
08/17/2021	SWG	RPO	Review Debtors' retention applications and provide comments re: same	0.30	725.00	\$217.50
08/17/2021	MDW	RPO	Internal professional call re retention of various professionals by Debtors.	0.70	1225.00	\$857.50
08/17/2021	MDW	RPO	Multiple calls with attorney Wolfshoff re role of his firm in retention by Debtors.	1.20	1225.00	\$1,470.00
08/17/2021	MDW	RPO	Call with Debtors' proposed counsel (EG and JW) re retention applications issues.	0.90	1225.00	\$1,102.50
08/18/2021	IDK	RPO	E-mails with Conway re his discussions with Grant Thornton re its employment application and disclosures.	0.20	1325.00	\$265.00
08/18/2021	IDK	RPO	E-mails with J Pomerantz and M Warner re disclosure issues and potential conflict re debtor's co-counsel.	0.30	1325.00	\$397.50
08/18/2021	JNP	RPO	Conference with Michael D. Warner regarding Porter Hedges retention issues.	0.20	1295.00	\$259.00
08/18/2021	MDW	RPO	Communications with Debtors' proposed counsel (PH).	0.70	1225.00	\$857.50
08/18/2021	MDW	RPO	Internal discussion re retention of Debtors' professionals.	0.30	1225.00	\$367.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/18/2021	MDW	RPO	Address issues re retention of FA by Debtors with CW.	0.20	1225.00	\$245.00
08/18/2021	BLW	RPO	Draft Tateswood Retention Issues List.	0.60	750.00	\$450.00
08/18/2021	BLW	RPO	Review and correspond re: Porter Hedges Retention Application.	0.40	750.00	\$300.00
08/18/2021	KLL	RPO	Download and circulate Porter Hedges application to employ to S. Golden	0.20	460.00	\$92.00
08/19/2021	MDW	RPO	Internal professional discussion re retention of DEbtors' FA.	0.20	1225.00	\$245.00
08/19/2021	MDW	RPO	Calls with Debtors' lead counsel and call with conflicts' counsel retention application issues.	0.40	1225.00	\$490.00
08/27/2021	KLL	RPO	Prepare certificate of no objection to Conway retention application and modify order to same	0.70	460.00	\$322.00
				<b>12.00</b>		<b>\$12,619.50</b>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$188,830.00</b>

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**Expenses**

08/16/2021	LN	01209.00002 Lexis Charges for 08-16-21	7.85
<b>Total Expenses for this Matter</b>			<b>\$7.85</b>

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### REMITTANCE ADVICE

**Please include this Remittance with your payment**

**For current services rendered through: 08/31/2021**

<b>Total Fees</b>	<b>\$188,830.00</b>	
<b>Total Expenses</b>	<b>7.85</b>	
<b>Total Due on Current Invoice</b>	<b>\$188,837.85</b>	
<b>Outstanding Balance from prior invoices as of</b>	<b>08/31/2021</b>	<b>(May not include recent payments)</b>

<b><u>A/R Bill Number</u></b>	<b><u>Invoice Date</u></b>	<b><u>Fees Billed</u></b>	<b><u>Expenses Billed</u></b>	<b><u>Balance Due</u></b>
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<b>Total Amount Due on Current and Prior Invoices:</b>	<b>\$188,837.85</b>
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**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

September 30, 2021

Invoice 128660

Client 01209

Matter 00002

**JNP**

JNP

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2021**

FEES	\$175,449.50
EXPENSES	\$103.12
<b>TOTAL CURRENT CHARGES</b>	<b>\$175,552.62</b>
<b>BALANCE FORWARD</b>	<b>\$188,837.85</b>
<b>LAST PAYMENT</b>	<b>\$151,071.85</b>
<b>TOTAL BALANCE DUE</b>	<b>\$213,318.62</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Counsel	725.00	6.20	\$4,495.00
BLW	Wallen , Ben L	Associate	750.00	6.70	\$5,025.00
IDK	Kharasch, Ira D.	Partner	1325.00	21.60	\$28,620.00
JKJ	Kim, Jonathan J.	Counsel	995.00	54.10	\$53,829.50
JNP	Pomerantz, Jeffrey N.	Partner	1295.00	21.00	\$27,195.00
KLL	LaBrada, Kerri L.	Paralegal	460.00	13.00	\$5,980.00
LAF	Forrester, Leslie A.	Other	475.00	1.40	\$665.00
MBL	Litvak, Maxim B.	Partner	1125.00	13.30	\$14,962.50
MDW	Warner, Michael D.	Partner	1225.00	26.00	\$31,850.00
SWG	Golden, Steven W.	Associate	725.00	3.90	\$2,827.50
				167.20	\$175,449.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	81.00	\$87,765.00
AD	Asset Disposition [B130]	6.90	\$8,852.50
BL	Bankruptcy Litigation [L430]	0.20	\$225.00
CA	Case Administration [B110]	30.80	\$29,702.00
CO	Claims Admin/Objections[B310]	1.40	\$1,855.00
CP	Compensation Prof. [B160]	2.00	\$1,531.00
CPO	Comp. of Prof./Others	0.70	\$564.50
EC	Executory Contracts [B185]	0.80	\$900.00
FF	Financial Filings [B110]	0.50	\$582.50
FN	Financing [B230]	16.10	\$18,899.50
GB	General Business Advice [B410]	3.80	\$5,035.00
GC	General Creditors Comm. [B150]	14.90	\$13,569.50
OP	Operations [B210]	1.00	\$1,256.00
RP	Retention of Prof. [B160]	1.00	\$518.00
RPO	Ret. of Prof./Other	6.10	\$4,194.00
		167.20	\$175,449.50

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$74.82
Lexis/Nexis- Legal Research [E	\$18.90
Pacer - Court Research	\$9.40
	<hr/> \$103.12

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
08/31/2021	JJK	AA	Research/review Agilon documents and call Kharasch on same re: Castleman (0.4).	1.90	995.00	\$1,890.50
09/01/2021	IDK	AA	E-mails with J Kim re insider issues and related documents (.3); E-mails with J Pomerantz re same and need for coordination of call with Porter Hedges and J Kim (.3); E-mails with J Kim re same (.2).	0.80	1325.00	\$1,060.00
09/01/2021	JJK	AA	Call Pomerantz, Warner on Castleman investigation matters (0.7); review documents and prepare notes/lists for investigation.	4.10	995.00	\$4,079.50
09/01/2021	JNP	AA	Conference with Michael D. Warner and Jonathan J. Kim regarding issues relating to Castleman.	0.70	1295.00	\$906.50
09/01/2021	MDW	AA	Internal discussion re Castleman issues.	0.70	1225.00	\$857.50
09/02/2021	JJK	AA	Emails Warner and revise lists for Porter Hedges re: Castleman matters.	0.40	995.00	\$398.00
09/02/2021	JJK	AA	Conf. call with Porter Hedges, Pomerantz, Warner on Castleman matters (0.5); review documents and related analysis.	4.00	995.00	\$3,980.00
09/02/2021	JNP	AA	Conference with Porter Hedges, Michael D. Warner and Jonathan J. Kim regarding continuing investigation.	0.50	1295.00	\$647.50
09/02/2021	MDW	AA	Review/Revise list of issues re Castleman.	0.60	1225.00	\$735.00
09/02/2021	MDW	AA	Call with Debtors' conflicts counsel re Castleman issues.	0.50	1225.00	\$612.50
09/03/2021	IDK	AA	E-mail M Warner re insider issues and consider next steps (.2).	0.20	1325.00	\$265.00
09/07/2021	JJK	AA	Review documents re: Castleman investigation; emails Conway on document issues.	3.50	995.00	\$3,482.50
09/08/2021	IDK	AA	E-mails with attorneys re insider investigation and issues on document requests, as well as draft of our additional document requests (.3); E-mails with Financial Advisor re insider payment analysis and next steps, including review of same (.3).	0.60	1325.00	\$795.00
09/08/2021	IDK	AA	Review of extensive correspondence re history of disputes with debtor and Pru, including review of same.	0.30	1325.00	\$397.50
09/08/2021	JJK	AA	Call C. Hughes at Conway re: Castleman issues	3.90	995.00	\$3,880.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			(0.9); review documents and prepare Porter lists/questions.			
09/08/2021	JJK	AA	Emails Warner on Castleman investigation issues and consider.	0.20	995.00	\$199.00
09/08/2021	JNP	AA	Review emails regarding pre-petition communications between Debtor and Prudential; Email to and from Maxim B. Litvak regarding same.	0.20	1295.00	\$259.00
09/08/2021	MDW	AA	Review FA's schedule (draft) of insider payments.	0.40	1225.00	\$490.00
09/09/2021	IDK	AA	E-mails with Financial Advisor, M Litvak re further issues on potential claims (.2).	0.20	1325.00	\$265.00
09/09/2021	IDK	AA	E-mails with Financial Advisor, M Warner on investigation, including correspondence to Debtor co-counsel on Sofa insider payments (.2).	0.20	1325.00	\$265.00
09/09/2021	JJK	AA	Conf. call Porter Hedges, Warner, Pomerantz on Castleman investigation (0.5); review documents re: same.	1.50	995.00	\$1,492.50
09/09/2021	JNP	AA	Conference with Porter Hedge, Jonathan J. Kim and Michael D. Warner regarding Castleman analysis.	0.50	1295.00	\$647.50
09/09/2021	MDW	AA	Call with Debtors' conflicts counsel re Castleman issues.	0.50	1225.00	\$612.50
09/10/2021	IDK	AA	E-mails with M Warner and J Kim re new org chart showing all relationships with insiders and questions re same (.3).	0.30	1325.00	\$397.50
09/10/2021	JJK	AA	Emails Warner re Castleman investigation matters and consider same.	0.20	995.00	\$199.00
09/10/2021	MDW	AA	Review master entity chart rec'd from Debtors' counsel and outline issues to address.	1.20	1225.00	\$1,470.00
09/13/2021	IDK	AA	E-mails with M Warner re his list of issues, docs to request and other questions as well as feedback of Financial Advisor and J Kim (.4).	0.40	1325.00	\$530.00
09/13/2021	JJK	AA	Review documents re: potential Castleman claims; review/revise list of issues, questions, info needed.	3.00	995.00	\$2,985.00
09/13/2021	JJK	AA	Emails Hughes, Barton, Warner on Castleman issues.	0.30	995.00	\$298.50
09/13/2021	MDW	AA	Review Debtors' request for documents to Castleman.	0.30	1225.00	\$367.50
09/13/2021	MDW	AA	Review materials from Debtors in prep for and participate in weekly call with Debtors'	0.80	1225.00	\$980.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			professionals.			
09/14/2021	IDK	AA	E-mails with J Kim re his updated list of docs to request re insider investigation, along with feedback of M Warner, and revised version (.3); Review of correspondence with J Kim and Porter Hedges re clarification needed on document request to Castelman, as well as feedback of M Warner re same (.3); E-mail Financial Advisor re his further feedback on list (.1).	0.70	1325.00	\$927.50
09/14/2021	JJK	AA	Emails Warner, Barton on doc. requests re Castelman; call Warner on same (0.1); call Porter Hedges on same (0.2).	1.00	995.00	\$995.00
09/14/2021	JJK	AA	Prepare/revise list of doc. requests and issues list re: Castelman matters.	1.80	995.00	\$1,791.00
09/14/2021	JNP	AA	Conference with Akin Gump, Prudential and Michael D. Warner regarding issues relating to pre-petition financing.	1.00	1295.00	\$1,295.00
09/14/2021	MDW	AA	Review and revise discovery requests to Castelman.	0.50	1225.00	\$612.50
09/14/2021	MDW	AA	Call with Pru - unsecured mez debt re history.	1.00	1225.00	\$1,225.00
09/15/2021	IDK	AA	E-mails with attorneys re insider issue update (.1).	0.10	1325.00	\$132.50
09/15/2021	JJK	AA	Review documents and research re potential claims/actions ag. Castelman.	2.90	995.00	\$2,885.50
09/15/2021	MBL	AA	Review Shell agreements re notice issues; emails with team re same.	0.50	1125.00	\$562.50
09/16/2021	JJK	AA	Research / doc. review re: potential claims/actions against Castelman.	2.70	995.00	\$2,686.50
09/17/2021	JJK	AA	Research re potential claims/actions ag. Castelman	1.00	995.00	\$995.00
09/20/2021	IDK	AA	E-mail M Litvak re correspondence with Debtor and bank statements reflecting breakdown of \$8 million payments, including brief review of same.	0.20	1325.00	\$265.00
09/20/2021	JJK	AA	Conf. Porter Hedges, Warner, Pomerantz on Castelman/case issues (0.5); review timeline and consider issues (0.1).	0.60	995.00	\$597.00
09/20/2021	JNP	AA	Review of timeline regarding Castelman.	0.10	1295.00	\$129.50
09/20/2021	JNP	AA	Conference with Michael D. Warner regarding call with Porter Hedges regarding Castelman.	0.10	1295.00	\$129.50
09/20/2021	JNP	AA	Conference with Porter Hedges, Michael D. Warner and G. Barton regarding status of Castelman issues.	0.80	1295.00	\$1,036.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/20/2021	JNP	AA	Conference with Michael D. Warner after call with Porter Hedges regarding Castleman issues.	0.20	1295.00	\$259.00
09/20/2021	MBL	AA	Emails with G. Barton re debtor transfers; review bank info and emails with team re same.	0.40	1125.00	\$450.00
09/20/2021	MBL	AA	Call with G. Barton re prepetition transfers.	0.20	1125.00	\$225.00
09/20/2021	MDW	AA	Weekly call with Debtors' counsel.	1.00	1225.00	\$1,225.00
09/20/2021	MDW	AA	Call with Debtors' conflicts counsel re Castleman issues.	0.80	1225.00	\$980.00
09/20/2021	MDW	AA	Call with DEbtors' conflict counsel re discovery issues.	0.40	1225.00	\$490.00
09/21/2021	IDK	AA	E-mails with J Kim and M Warner re need for further call on insider issues tomorrow (.2); Telephone conference with J Pomerantz and M Warner re investigations (.3).	0.50	1325.00	\$662.50
09/21/2021	JNP	AA	Michael D. Warner regarding DIP.	0.20	1295.00	\$259.00
09/21/2021	JNP	AA	Conference with Ira D. Kharasch and Michael D. Warner regarding analysis of Castleman Issues.	0.30	1295.00	\$388.50
09/21/2021	MDW	AA	Internal discussion re next steps re Castleman issues.	0.30	1225.00	\$367.50
09/22/2021	IDK	AA	E-mails with M Warner re cooperation agreement with Castelman, and brief review of same, as well as site pictures of ops and info from CRO, and info from Pru on related Castleman entity and its role (.4); Attend conference call with M Warner and J Kim re investigation issues re insider (.5).	0.90	1325.00	\$1,192.50
09/22/2021	IDK	AA	E-mail M Litvak re his draft memo on lien review and next steps on draft stipulation with lender on challenge.	0.30	1325.00	\$397.50
09/22/2021	MDW	AA	Review "Cooperation Agreement" with Castelman and Pru.	0.90	1225.00	\$1,102.50
09/22/2021	MDW	AA	Review IRS notice re Castleman Power Systems, and email to attorney for Debtors re same.	0.30	1225.00	\$367.50
09/22/2021	MDW	AA	Internal Castleman discussion re next steps re discovery.	0.50	1225.00	\$612.50
09/23/2021	IDK	AA	Review of correspondence with Debtor special counsel on status of document requests (.1); E-mails with FA and J Kim re feedback on midstream payments, and re new information on co-tenancy agreements with insider (.3).	0.40	1325.00	\$530.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/23/2021	JJK	AA	Conf. Porter Hedges, Warner, Pomerantz on Castleman/case issues (0.3); emails Warner, Pomerantz on co-tenancy agreement issues and consider.	0.60	995.00	\$597.00
09/23/2021	JJK	AA	Conf. Kharasch, Warner on Castleman claim matters.	0.50	995.00	\$497.50
09/23/2021	JJK	AA	Conf. Kharasch, Warner on Castleman matters.	0.50	995.00	\$497.50
09/23/2021	JNP	AA	Conference with Michael D. Warner, Jonathan J. Kim and Porter Hedges regarding Castleton analysis.	0.40	1295.00	\$518.00
09/23/2021	JNP	AA	Conference with Michael D. Warner after call with Porter Hedges regarding Castleton.	0.10	1295.00	\$129.50
09/23/2021	JNP	AA	Conference with Michael D. Warner regarding call with Julia Frost Davies regarding investigation.	0.10	1295.00	\$129.50
09/23/2021	MDW	AA	Call with Debtors' conflicts counsel re Castleman investigative issues.	0.50	1225.00	\$612.50
09/24/2021	JJK	AA	Review/research issues and prep. memo on Castleman issues.	2.90	995.00	\$2,885.50
09/27/2021	IDK	AA	Review of correspondence with Debtor re status on documents re insider issues (.1).	0.10	1325.00	\$132.50
09/27/2021	JJK	AA	Research re: potential actions ag. Castleman; related doc. review.	4.50	995.00	\$4,477.50
09/27/2021	MDW	AA	Review and provide Debtors' comments to GE settlement.	0.30	1225.00	\$367.50
09/27/2021	MDW	AA	Weekly update call re sale and operations with Debtors' professionals.	0.90	1225.00	\$1,102.50
09/28/2021	JJK	AA	Emails Hughes, Kharasch on Castleman claims matters (0.2); review documents in sale data room.	4.90	995.00	\$4,875.50
09/29/2021	IDK	AA	E-mail J Kim re his initial brief summary of new documents re insider issues (.2); E-mail FA re correspondence with Debtor on storage costs re insider and inventory (.2)	0.40	1325.00	\$530.00
09/29/2021	IDK	AA	E-mail our FA re feedback from CRO on interconnect/midstream issues/questions and consider	0.20	1325.00	\$265.00
09/29/2021	JJK	AA	Review documents in sale data room re: potential actions ag. Castleman, et al.	4.10	995.00	\$4,079.50
09/29/2021	JNP	AA	Review report regarding construction and emails	0.10	1295.00	\$129.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			with G. Barton regarding same.			
09/29/2021	MDW	AA	Review revisions from Prue GE Settlement agreement.	0.20	1225.00	\$245.00
09/30/2021	JJK	AA	Porter Hedges / PSZJ call on Castleman/case issues (0.6); document review and research re potential claims ag. Castleman.	3.10	995.00	\$3,084.50
09/30/2021	JNP	AA	Conference with Porter Hedges, G. Barton, Michael D. Warner and Jonathan J. Kim regarding Castleman discovery and related issues.	0.60	1295.00	\$777.00
09/30/2021	MDW	AA	Weekly call with Debtors' conflicts counsel re Casstleman issues.	0.50	1225.00	\$612.50
				<b>81.00</b>		<b>\$87,765.00</b>

### Asset Disposition [B130]

09/01/2021	IDK	AD	E-mails with Conway re Debtor's draft sale teaser and their feedback on same, including Review of teaser (.4).	0.40	1325.00	\$530.00
09/01/2021	MDW	AD	Review FA's list of additional parties to send Teaser to by Debtors' IB.	0.20	1225.00	\$245.00
09/13/2021	JNP	AD	Conference with Lock Lord, ERM, GT, Conway, Michael D. Warner and Ira D. Kharasch regarding sale and operational update.	0.90	1295.00	\$1,165.50
09/20/2021	IDK	AD	E-mail Debtor's counsel re role of Leidos Engineering in sale of company, including her markup of draft employment of same.	0.20	1325.00	\$265.00
09/20/2021	JNP	AD	Review materials in preparation for weekly call with Debtor professionals.	0.10	1295.00	\$129.50
09/20/2021	JNP	AD	Weekly call with H. Smith, Grant Thornton, Lock Lord, G. Barton and Michael D. Warner regarding status.	1.00	1295.00	\$1,295.00
09/20/2021	JNP	AD	With MOrgan Lewis and Michael D. Warner regarding status of sale process and related issues.	0.70	1295.00	\$906.50
09/22/2021	IDK	AD	Review of correspondence with Debtor counsel, others on sale update and employment of firm for marketing/info materials for buyers.	0.20	1325.00	\$265.00
09/23/2021	IDK	AD	E-mail FA re sale and draft CIM and related issues.	0.20	1325.00	\$265.00
09/23/2021	JNP	AD	Conference with J. Frost Davies regarding status of sale and case.	0.20	1295.00	\$259.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/23/2021	MDW	AD	Review CIM and address with FA.	0.70	1225.00	\$857.50
09/27/2021	IDK	AD	Review of correspondence with Debtor's counsel re feedback to questions on draft motion with GE re return of turbine	0.20	1325.00	\$265.00
09/27/2021	JNP	AD	Conference with Morgan Lewis and Michael D. Warner regarding weekly status call regarding sale issues and related.	0.30	1295.00	\$388.50
09/27/2021	JNP	AD	Weekly call with Lock Lord, ERM, Grant Thornton, Michael D. Warner, Ira D. Kharasch and G. Barton regarding case, operations and sale issues.	0.80	1295.00	\$1,036.00
09/27/2021	MDW	AD	Internal call re Debtor's operations with FA.	0.80	1225.00	\$980.00
				<b>6.90</b>		<b>\$8,852.50</b>

### **Bankruptcy Litigation [L430]**

09/29/2021	MBL	BL	Review motion to approve agreement with GE; coordinate with team re same.	0.20	1125.00	\$225.00
				<b>0.20</b>		<b>\$225.00</b>

### **Case Administration [B110]**

09/01/2021	IDK	CA	Review of updated WIP list (.1); E-mails with J Pomerantz re WIP call and issue on attendance for same (.2); Attend conference call re WIP/tasks (.4).	0.70	1325.00	\$927.50
09/01/2021	IDK	CA	E-mails with FA re upcoming call and its draft declaration for tomorrow's UCC call, including Review of same (.3); Attend conference call with Conway/FA team, others on case issues (.5).	0.80	1325.00	\$1,060.00
09/01/2021	JNP	CA	Participate on weekly PSZJ WIP call.	0.40	1295.00	\$518.00
09/01/2021	JNP	CA	Conference with Ira D. Kharasch, Michael D. Warner and Conway McKenzie regarding general status call.	0.50	1295.00	\$647.50
09/01/2021	MBL	CA	Weekly update call with PSZJ team re pending matters.	0.40	1125.00	\$450.00
09/01/2021	AAH	CA	Call with PSZJ team re WIP	0.40	725.00	\$290.00
09/01/2021	SWG	CA	Participate in weekly PSZJ WIP call.	0.40	725.00	\$290.00
09/01/2021	MDW	CA	Participate in weekly PSZJ WIP Call.	0.40	1225.00	\$490.00
09/01/2021	BLW	CA	Attend Weekly WIP Call.	0.40	750.00	\$300.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/01/2021	KLL	CA	Attend WIP call	0.40	460.00	\$184.00
09/01/2021	KLL	CA	Update WIP list and critical dates memo to same	0.70	460.00	\$322.00
09/02/2021	AAH	CA	Multiple communications with committee professionals and debtors' professionals regarding ProEnergy sealed objection	0.40	725.00	\$290.00
09/02/2021	KLL	CA	Submit electronic appearances re 9-2 hearing	0.20	460.00	\$92.00
09/03/2021	KLL	CA	Review filings and update WIP List	0.40	460.00	\$184.00
09/08/2021	IDK	CA	E-mails re WIP agenda and proposed UCC call agenda and review (.2); Attend conference call on WIP list and open issues (.4).	0.60	1325.00	\$795.00
09/08/2021	IDK	CA	Attend conference call with FA, others on case issues (.4); E-mails with attorneys re communications today with Debtor's counsel on various issues (.2); E-mail with Financial Advisor re summary of various issues (.1).	0.70	1325.00	\$927.50
09/08/2021	JNP	CA	Weekly PSZJ WIP call.	0.40	1295.00	\$518.00
09/08/2021	JNP	CA	Conference with Conway regarding weekly WIP call.	0.40	1295.00	\$518.00
09/08/2021	MBL	CA	Weekly update call with PSZJ team.	0.40	1125.00	\$450.00
09/08/2021	MBL	CA	Calls with E. Guffy re pending case issues (0.4); follow-up emails with team and E. Guffy re same (0.5).	0.90	1125.00	\$1,012.50
09/08/2021	AAH	CA	Attend call with PSZJ team re WIP	0.40	725.00	\$290.00
09/08/2021	SWG	CA	Participate in weekly WIP call.	0.40	725.00	\$290.00
09/08/2021	MDW	CA	Internal WIP Call.	0.40	1225.00	\$490.00
09/08/2021	BLW	CA	Attend Weekly WIP Call.	0.40	750.00	\$300.00
09/08/2021	KLL	CA	Attend WIP call	0.40	460.00	\$184.00
09/08/2021	KLL	CA	Update and circulate WIP list for A. Hassell	0.40	460.00	\$184.00
09/10/2021	IDK	CA	E-mail J Pomerantz re staffing and case organization (.1).	0.10	1325.00	\$132.50
09/10/2021	IDK	CA	E-mail Loretta Cross re her agenda for next call (.1).	0.10	1325.00	\$132.50
09/10/2021	KLL	CA	Review docket and update critical dates memo	0.40	460.00	\$184.00
09/13/2021	IDK	CA	E-mails with attorneys re changes to WIP calls (.1).	0.10	1325.00	\$132.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/13/2021	IDK	CA	E-mail Loretta Cross re materials for today's call, including brief review (.3); Attend conference call with Debtor professionals, others on case updates (.7).	1.00	1325.00	\$1,325.00
09/13/2021	SWG	CA	Update calendar entries for Committee calls.	0.10	725.00	\$72.50
09/14/2021	KLL	CA	Review docket and update WIP list	0.30	460.00	\$138.00
09/15/2021	IDK	CA	Review of WIP list for call (.1); Attend weekly WIP call on open issues (.5).	0.60	1325.00	\$795.00
09/15/2021	JNP	CA	Weekly WIP call with PSZJ.	0.50	1295.00	\$647.50
09/15/2021	JNP	CA	Weekly WIP call with PSZJ and Conway.	0.50	1295.00	\$647.50
09/15/2021	MBL	CA	Attend weekly PSZJ update call.	0.50	1125.00	\$562.50
09/15/2021	AAH	CA	Review weekly WIP/critical dates	0.10	725.00	\$72.50
09/15/2021	AAH	CA	Attend weekly WIP call with PSZJ team	0.40	725.00	\$290.00
09/15/2021	SWG	CA	Participate in weekly WIP call (partial)	0.30	725.00	\$217.50
09/15/2021	MDW	CA	Weekly internal professionals' call.	0.50	1225.00	\$612.50
09/15/2021	MDW	CA	Weekly WIP call with All Committee professionals.	0.50	1225.00	\$612.50
09/15/2021	BLW	CA	Attend Weekly WIP Call.	0.50	750.00	\$375.00
09/15/2021	KLL	CA	Attend WIP call	0.50	460.00	\$230.00
09/15/2021	KLL	CA	Update WIP list	0.20	460.00	\$92.00
09/16/2021	KLL	CA	Prepare witness and exhibit list	0.60	460.00	\$276.00
09/16/2021	KLL	CA	Review correspondence on deadline extension and docket same	0.20	460.00	\$92.00
09/17/2021	JNP	CA	Emails to and from D. Lawton regarding call to discuss case status.	0.10	1295.00	\$129.50
09/17/2021	KLL	CA	Review current filings and update critical dates memo to same	0.30	460.00	\$138.00
09/20/2021	MDW	CA	Call with Secured Lender re overall case status.	1.00	1225.00	\$1,225.00
09/21/2021	KLL	CA	Update WIP list	0.30	460.00	\$138.00
09/21/2021	KLL	CA	Submit electronic appearances for 9/21 hearing	0.20	460.00	\$92.00
09/22/2021	IDK	CA	Review up updated WIP list (.1); Attend conference call on WIP and tasks (.6).	0.70	1325.00	\$927.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/22/2021	JNP	CA	Weekly WIP call with PSZJ.	0.60	1295.00	\$777.00
09/22/2021	JNP	CA	Conference with G. Barton, Michael D. Warner and Ira D. Kharasch regarding status and WIP issues.	0.40	1295.00	\$518.00
09/22/2021	MBL	CA	Attend weekly PSZJ case update call.	0.60	1125.00	\$675.00
09/22/2021	AAH	CA	Attend weekly WIP call with PSZJ team	0.60	725.00	\$435.00
09/22/2021	SWG	CA	Participate in weekly internal WIP call	0.60	725.00	\$435.00
09/22/2021	MDW	CA	Internal WIP Call in prep for committee meeting.	0.60	1225.00	\$735.00
09/22/2021	MDW	CA	Professionals WIP call in prep for committee call.	0.40	1225.00	\$490.00
09/22/2021	BLW	CA	Attend Weekly WIP Call.	0.60	750.00	\$450.00
09/22/2021	KLL	CA	Attend WIP call with PSZJ team	0.60	460.00	\$276.00
09/22/2021	KLL	CA	Finalize and circulate WIP list to team	0.20	460.00	\$92.00
09/24/2021	KLL	CA	Review filings and update critical dates memo	0.30	460.00	\$138.00
09/29/2021	IDK	CA	Review of updated WIP list (.1); Attend part of conference call re same (.1).	0.20	1325.00	\$265.00
09/29/2021	JNP	CA	Conference with Conway and PSZJ regarding weekly update call.	0.50	1295.00	\$647.50
09/29/2021	MBL	CA	Attend weekly PSZJ status call.	0.20	1125.00	\$225.00
09/29/2021	MBL	CA	Review WIP status checklist.	0.10	1125.00	\$112.50
09/29/2021	SWG	CA	Participate in weekly WIP call.	0.20	725.00	\$145.00
09/29/2021	MDW	CA	Participate in internal WIP Professionals' call.	0.50	1225.00	\$612.50
09/29/2021	BLW	CA	Attend WIP Call.	0.20	750.00	\$150.00
09/29/2021	KLL	CA	Attend WIP call	0.20	460.00	\$92.00
09/29/2021	KLL	CA	Update WIP List	0.30	460.00	\$138.00
				<b>30.80</b>		<b>\$29,702.00</b>

### Claims Admin/Objections[B310]

09/08/2021	IDK	CO	Numerous E-mails with M Litvak re issues on Shell claim and re its draw on LC and issues re validity of same and damages issue, including brief review of Shell docs re same (.7); E-mails with J Davidson re issues re same (.3); E-mail to attorneys re same (.2).	1.20	1325.00	\$1,590.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/29/2021	IDK	CO	Review of correspondence with Pru counsel and M Litvak re draft stipulation on challenge	0.20	1325.00	\$265.00
				<b>1.40</b>		<b>\$1,855.00</b>

### Compensation Prof. [B160]

09/08/2021	JNP	CP	Review and edit August bill.	0.30	1295.00	\$388.50
09/09/2021	JNP	CP	Continued review of August bill.	0.20	1295.00	\$259.00
09/10/2021	JNP	CP	Final review of August bill.	0.10	1295.00	\$129.50
09/13/2021	JNP	CP	Emails regarding August fee statement.	0.10	1295.00	\$129.50
09/13/2021	SWG	CP	Review first monthly fee statement	0.10	725.00	\$72.50
09/13/2021	KLL	CP	Prepare and file PSZJ August monthly fee statement	1.20	460.00	\$552.00
				<b>2.00</b>		<b>\$1,531.00</b>

### Comp. of Prof./Others

09/17/2021	AAH	CPO	Review Riveron monthly fee statement and follow up with internal team	0.50	725.00	\$362.50
09/20/2021	JNP	CPO	Review Conway monthly fee statement.	0.10	1295.00	\$129.50
09/20/2021	AAH	CPO	Communications with committee professionals re finalization and submission of Riveron monthly fee statement	0.10	725.00	\$72.50
				<b>0.70</b>		<b>\$564.50</b>

### Executory Contracts [B185]

09/08/2021	MBL	EC	Review Shell LC and related documents; emails with team re same.	0.80	1125.00	\$900.00
				<b>0.80</b>		<b>\$900.00</b>

### Financial Filings [B110]

09/08/2021	MBL	FF	Review filed schedules and SOFAs.	0.40	1125.00	\$450.00
09/16/2021	IDK	FF	E-mail FA re update from Debtor on amending Sofas and status (.1).	0.10	1325.00	\$132.50
				<b>0.50</b>		<b>\$582.50</b>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Financing [B230]</b>						
09/01/2021	JNP	FN	Conference with Morgan Lewis, Gray Reed, Lock Lord and Michael D. Warner regarding DIP hearing.	0.50	1295.00	\$647.50
09/01/2021	JNP	FN	Prepare for hearing on DIP financing.	0.50	1295.00	\$647.50
09/01/2021	JNP	FN	Review Pro Energy response to financing motion.	0.20	1295.00	\$259.00
09/01/2021	MBL	FN	Call with G. Barton re DIP financing.	0.10	1125.00	\$112.50
09/01/2021	MBL	FN	Emails with team and lender counsel re ProEnergy comments to DIP order.	0.20	1125.00	\$225.00
09/01/2021	MBL	FN	Further review of DIP motion and proposed order.	0.30	1125.00	\$337.50
09/01/2021	MBL	FN	Review UST comments to DIP order.	0.10	1125.00	\$112.50
09/01/2021	MDW	FN	Call with Lenders' and Debtors' counsel re DIP order, and issues re mechanic's lien claimant.	0.40	1225.00	\$490.00
09/01/2021	MDW	FN	Review pleadings re DIP in prep for hearing 9/2/21.	1.10	1225.00	\$1,347.50
09/02/2021	IDK	FN	Review of numerous E-mails with Loretta Cross, J Pomerantz, FA re issues in DIP budget (.3); Review of ProEnergy DIP objection under seal (.2); E-mails with attorneys re further DIP issues (.2).	0.70	1325.00	\$927.50
09/02/2021	JNP	FN	Conference with Michael D. Warner regarding DIP hearing and objection.	0.30	1295.00	\$388.50
09/02/2021	JNP	FN	Emails to and from various parties regarding DIP hearing.	0.10	1295.00	\$129.50
09/02/2021	JNP	FN	Review emails regarding DIP hearing.	0.20	1295.00	\$259.00
09/02/2021	JNP	FN	Participate in DIP hearing.	1.00	1295.00	\$1,295.00
09/02/2021	JNP	FN	Conference with Michael D. Warner after DIP hearing.	0.10	1295.00	\$129.50
09/02/2021	MBL	FN	Review ProEnergy objection and UST comments to DIP order (0.3); review revised form of DIP order (0.2).	0.50	1125.00	\$562.50
09/02/2021	MBL	FN	Address inquiries from team re DIP order.	0.20	1125.00	\$225.00
09/02/2021	MBL	FN	Attend interim replacement DIP hearing.	0.70	1125.00	\$787.50
09/02/2021	MDW	FN	Internal discussion re financing issues re mechanics' liens.	0.40	1225.00	\$490.00
09/02/2021	MDW	FN	Final prep (review redlined order) for and attend	1.10	1225.00	\$1,347.50

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			DIP Interim Hearing.			
09/03/2021	MBL	FN	Attention to entered interim DIP order and applicable deadlines.	0.20	1125.00	\$225.00
09/09/2021	MBL	FN	Emails with team re Pru issues and pending items.	0.10	1125.00	\$112.50
09/09/2021	MBL	FN	Call with G. Barton re WT payments.	0.10	1125.00	\$112.50
09/13/2021	MBL	FN	Continue work on perfection memo.	0.20	1125.00	\$225.00
09/13/2021	MBL	FN	Follow-up with lender counsel re final DIP order.	0.10	1125.00	\$112.50
09/15/2021	MBL	FN	Follow-up with lender and debtor counsel re final DIP order issues.	0.20	1125.00	\$225.00
09/16/2021	MBL	FN	Continue work on perfection memo; review applicable loan documents.	0.90	1125.00	\$1,012.50
09/16/2021	MBL	FN	Draft challenge stipulation with prepetition agent.	0.50	1125.00	\$562.50
09/17/2021	IDK	FN	Review of E-mails with Debtor's counsel, lenders' counsel, M Litvak re further draft of final DIP order and list of problems re same (.4).	0.40	1325.00	\$530.00
09/17/2021	JNP	FN	Conference with Maxim B. Litvak regarding revisions to final DIP order.	0.20	1295.00	\$259.00
09/17/2021	JNP	FN	Review and respond to emails regarding final DIP order.	0.10	1295.00	\$129.50
09/17/2021	JNP	FN	Review and respond to Maxim B. Litvak email regarding changes to financing order.	0.10	1295.00	\$129.50
09/17/2021	MBL	FN	Review and comment on final DIP order; emails with lender and debtor counsel re same.	0.70	1125.00	\$787.50
09/17/2021	MBL	FN	Continue work on perfection memo.	0.40	1125.00	\$450.00
09/17/2021	MBL	FN	Call with J.N. Pomerantz re final DIP order (0.2); draft revised language and follow-up emails with lender counsel re same (0.4).	0.60	1125.00	\$675.00
09/17/2021	MBL	FN	Emails with J.N. Pomerantz re final DIP order language.	0.10	1125.00	\$112.50
09/17/2021	KLL	FN	Finalize and file witness and exhibit list re 9-21 DIP hearing	0.60	460.00	\$276.00
09/20/2021	IDK	FN	Review of correspondence with lender counsel and M Litvak re DIP order resolution.	0.10	1325.00	\$132.50
09/20/2021	MBL	FN	Emails with J.N. Pomerantz re final DIP order; review and follow-up re same.	0.30	1125.00	\$337.50

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09/21/2021	JNP	FN	Conference with Michael D. Warner regarding DIP hearing.	0.50	1295.00	\$647.50
09/22/2021	MBL	FN	Finalize perfection memo and draft challenge stipulation with lenders; coordinate same with team.	0.80	1125.00	\$900.00
09/23/2021	MBL	FN	Review and finalize draft challenge stipulation; coordinate same with lender counsel.	0.20	1125.00	\$225.00
					<b>16.10</b>	<b>\$18,899.50</b>

### General Business Advice [B410]

09/15/2021	IDK	GB	Attend weekly call with FA group on relevant issues (.4).	0.40	1325.00	\$530.00
09/15/2021	IDK	GB	Review of correspondence with Debtor's counsel on potential amendment to SOFAs and final DIP (.1).	0.10	1325.00	\$132.50
09/16/2021	IDK	GB	E-mail UCC member on their information on insider related entity and consider.	0.20	1325.00	\$265.00
09/17/2021	IDK	GB	E-mail Debtor's FA re agenda for next weeks update call (.1); Review of correspondence with lenders' counsels, J Pomerantz re coordination of call on case issues (.2).	0.30	1325.00	\$397.50
09/20/2021	IDK	GB	Review briefly Debtor's FA's various sale and financial reports for upcoming status call.	0.30	1325.00	\$397.50
09/22/2021	IDK	GB	E-mail FA re its materials for upcoming call, including review of same (.2); Attend conference call with Conway/FA on open tasks with them (.4).	0.60	1325.00	\$795.00
09/27/2021	IDK	GB	Review of Debtor's FA materials for upcoming call (.2); Initial calls to get on conference with Debtor professionals on issues (.2); Attend weekly update call with Debtor professionals (.6).	1.00	1325.00	\$1,325.00
09/28/2021	IDK	GB	E-mail FA re Debtor's CRO presentation on switching QSE provider, including review of same, as well as lender feedback on same	0.30	1325.00	\$397.50
09/29/2021	IDK	GB	E-mail Debtor's counsel re final draft of GE motion	0.10	1325.00	\$132.50
09/29/2021	IDK	GB	Attend conference call with our FAs, J Pomerantz, and M Warner on case issues (.5).	0.50	1325.00	\$662.50
					<b>3.80</b>	<b>\$5,035.00</b>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>General Creditors Comm. [B150]</b>						
09/01/2021	JNP	GC	Review Conway Committee materials.	0.10	1295.00	\$129.50
09/01/2021	AAH	GC	Communication with PSZJ team re proposed agenda	0.10	725.00	\$72.50
09/01/2021	AAH	GC	Coordinate with Conway team re presentation to committee	0.10	725.00	\$72.50
09/01/2021	AAH	GC	Follow-up communication with PSZJ team re Conway presentation and proposed agenda for weekly committee call	0.10	725.00	\$72.50
09/01/2021	AAH	GC	Prepare and send communication to committee members re agenda and Conway presentation for weekly committee call	0.20	725.00	\$145.00
09/02/2021	JNP	GC	Participate on Committee call.	0.80	1295.00	\$1,036.00
09/02/2021	AAH	GC	Attend creditors' committee meeting	0.90	725.00	\$652.50
09/02/2021	LAF	GC	Update creditor site.	0.30	475.00	\$142.50
09/02/2021	MDW	GC	Prep for and attend Committee Weekly meeting.	0.90	1225.00	\$1,102.50
09/03/2021	MDW	GC	Internal communications from committee member re former employees.	0.20	1225.00	\$245.00
09/07/2021	AAH	GC	Prepare draft agenda for committee call and coordinate with K. LaBrada re critical dates for agenda	0.20	725.00	\$145.00
09/08/2021	IDK	GC	E-mails with attorneys re tomorrow's UCC call, agenda sent to same and timing for next meetings (.2).	0.20	1325.00	\$265.00
09/08/2021	AAH	GC	Finalize and send draft agenda in advance of WIP call	0.10	725.00	\$72.50
09/08/2021	AAH	GC	Coordinate with Conway team re committee presentation	0.10	725.00	\$72.50
09/08/2021	AAH	GC	Finalize and send Agenda for Committee meeting	0.40	725.00	\$290.00
09/08/2021	LAF	GC	Update firm website.	0.30	475.00	\$142.50
09/08/2021	MDW	GC	Internal discussion with CM re transfers to Castleman.	0.40	1225.00	\$490.00
09/09/2021	IDK	GC	Attend conference call with UCC, Financial Advisor, others on case issues (.4).	0.40	1325.00	\$530.00
09/09/2021	JNP	GC	Participate in Committee call.	0.40	1295.00	\$518.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/09/2021	AAH	GC	Open call line and attend weekly committee call	0.40	725.00	\$290.00
09/09/2021	MDW	GC	Weekly Committee Status up-date call.	0.40	1225.00	\$490.00
09/10/2021	LAF	GC	Update creditor website.	0.50	475.00	\$237.50
09/17/2021	KLL	GC	Finalize and file Committee's certificate notice of no objection to confi motion	0.80	460.00	\$368.00
09/20/2021	JNP	GC	Review and respond to emails regarding supplement to committee confidential information motion.	0.10	1295.00	\$129.50
09/20/2021	SWG	GC	Draft supplement to Committee Information Motion per Court's request (1.0); draft and send emails to PSZJ team re: same (.2)	1.20	725.00	\$870.00
09/20/2021	MDW	GC	Review Supplement to Committee Information Protocol.	0.30	1225.00	\$367.50
09/20/2021	BLW	GC	Numerous correspondences re: Committee Information Motion and Court Order re: Same.	0.20	750.00	\$150.00
09/20/2021	BLW	GC	Review and Comment on Supplement to Committee Information Motion.	0.40	750.00	\$300.00
09/20/2021	KLL	GC	Download and circulate to S. Golden order on Committee confi motion	0.20	460.00	\$92.00
09/21/2021	LAF	GC	Update creditor website.	0.30	475.00	\$142.50
09/21/2021	SWG	GC	Edit supplement to committee information motion.	0.10	725.00	\$72.50
09/21/2021	MDW	GC	Call with FA to Committee re status of review of inter-co payments.	0.30	1225.00	\$367.50
09/22/2021	IDK	GC	E-mail A Hassel re her draft agenda, material for tomorrow's UCC call.	0.10	1325.00	\$132.50
09/22/2021	AAH	GC	Prepare draft agenda with attachments for committee meeting and circulate to PSZJ team for review	0.30	725.00	\$217.50
09/22/2021	AAH	GC	Attention to information provided by committee member re debtor insider	0.10	725.00	\$72.50
09/22/2021	AAH	GC	Multiple communications with Conway professionals re presentation to committee and sale milestones & process dates	0.20	725.00	\$145.00
09/22/2021	AAH	GC	Review draft Conway presentation to committee	0.10	725.00	\$72.50
09/22/2021	KLL	GC	Review, finalize and file supplement to Committee confi motion	0.40	460.00	\$184.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/23/2021	IDK	GC	Review of correspondence with UCC on upcoming call and materials, including brief review (.2); Attend UCC call (.5).	0.70	1325.00	\$927.50
09/23/2021	JNP	GC	Participate on Committee call.	0.50	1295.00	\$647.50
09/23/2021	SWG	GC	Participate in bi-weekly Committee call.	0.50	725.00	\$362.50
09/23/2021	MDW	GC	Prep for and attend Committee Conf. call.	0.60	1225.00	\$735.00
				<b>14.90</b>		<b>\$13,569.50</b>

### **Operations [B210]**

09/13/2021	JNP	OP	Conference with Michael D. Warner regarding Shell.	0.10	1295.00	\$129.50
09/13/2021	MDW	OP	Internal discussion with FA re Shell issues.	0.30	1225.00	\$367.50
09/13/2021	MDW	OP	Internal Discussion re Shell contract issues.	0.30	1225.00	\$367.50
09/27/2021	JNP	OP	Conference with Michael D. Warner regarding operational issues.	0.20	1295.00	\$259.00
09/30/2021	IDK	OP	Review of correspondence from Debtor re issues on cast of repair of turbine with GE	0.10	1325.00	\$132.50
				<b>1.00</b>		<b>\$1,256.00</b>

### **Retention of Prof. [B160]**

09/03/2021	BLW	RP	Review and comment on Draft CNO/COC re: Committee professional retention applications; coordinate filing re: same.	0.20	750.00	\$150.00
09/03/2021	KLL	RP	Revise, finalize and file certificate of counsel to PSZJ retention application	0.60	460.00	\$276.00
09/07/2021	KLL	RP	Download and circulate order approving PSZJ retention application	0.20	460.00	\$92.00
				<b>1.00</b>		<b>\$518.00</b>

### **Ret. of Prof./Other**

09/01/2021	MDW	RPO	Review and provide comments to Tateswood retention issues.	0.20	1225.00	\$245.00
09/01/2021	BLW	RPO	Call with Mr. Warner re: Tateswood Retention Application.	0.20	750.00	\$150.00
09/01/2021	BLW	RPO	Draft Email to Debtors' Counsel re: Tateswood	0.40	750.00	\$300.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Retention Application.			
09/02/2021	BLW	RPO	Multiple Calls with Debtors' Counsel re: Tateswood Application.	0.30	750.00	\$225.00
09/02/2021	BLW	RPO	Draft Stip re: Tateswood objection deadline and correspond re: same.	0.60	750.00	\$450.00
09/02/2021	BLW	RPO	Multiple correspondence re: Tateswood Application.	0.40	750.00	\$300.00
09/03/2021	KLL	RPO	Revise, finalize and file certificate of counsel to Conway retention application	0.60	460.00	\$276.00
09/07/2021	BLW	RPO	Review an approve draft Stipulation extending Objection Deadline re: Tateswood.	0.20	750.00	\$150.00
09/07/2021	KLL	RPO	Download and circulate order approving Conway retention application	0.20	460.00	\$92.00
09/08/2021	MBL	RPO	Emails with team re Tateswood engagement.	0.10	1125.00	\$112.50
09/08/2021	BLW	RPO	Review Supplemental materials provided by Debtors re: Tateswood retention (.3) and correspondences re: same (.3).	0.60	750.00	\$450.00
09/15/2021	KLL	RPO	Review Riveron August monthly fee statement and provide comments to same	0.30	460.00	\$138.00
09/20/2021	BLW	RPO	Review supplemental Conway/Riveron Declaration and coordinate filing of same.	0.20	750.00	\$150.00
09/20/2021	KLL	RPO	Review and file Conway supplemental declaration to retention application	0.40	460.00	\$184.00
09/20/2021	KLL	RPO	Review and file Conway August monthly fee statement	0.40	460.00	\$184.00
09/22/2021	MBL	RPO	Emails with team re Debtors' proposed retention of ICF.	0.10	1125.00	\$112.50
09/22/2021	BLW	RPO	Review ICF Proposal and Correspond re: same.	0.90	750.00	\$675.00
				<b>6.10</b>		<b>\$4,194.00</b>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$175,449.50</b>

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**Expenses**

08/13/2021	CC	Conference Call [E105] Loop Up Conference Call, IDK	10.40
08/13/2021	CC	Conference Call [E105] Loop Up Conference Call, JNP	2.53
08/13/2021	CC	Conference Call [E105] Loop Up Conference Call, MDW	12.76
08/19/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	25.59
08/26/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	23.54
09/27/2021	LN	01209.00002 Lexis Charges for 09-27-21	18.90
09/30/2021	PAC	Pacer - Court Research	9.40
<b>Total Expenses for this Matter</b>			<b>\$103.12</b>

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### REMITTANCE ADVICE

**Please include this Remittance with your payment**

**For current services rendered through: 09/30/2021**

<b>Total Fees</b>	<b>\$175,449.50</b>
<b>Total Expenses</b>	<b>103.12</b>
<b>Total Due on Current Invoice</b>	<b>\$175,552.62</b>
<b>Outstanding Balance from prior invoices as of 09/30/2021</b>	<b>(May not include recent payments)</b>

<b><u>A/R Bill Number</u></b>	<b><u>Invoice Date</u></b>	<b><u>Fees Billed</u></b>	<b><u>Expenses Billed</u></b>	<b><u>Balance Due</u></b>
128471	08/31/2021	\$188,830.00	\$7.85	\$37,766.00
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$213,318.62</b>

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

October 31, 2021

Invoice 128879

Client 01209

Matter 00002

**JNP**

JNP

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2021**

FEES	\$102,750.00
EXPENSES	\$141.63
<b>TOTAL CURRENT CHARGES</b>	<b>\$102,891.63</b>
<b>BALANCE FORWARD</b>	<b>\$213,318.62</b>
<b>TOTAL BALANCE DUE</b>	<b>\$316,210.25</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Counsel	725.00	6.00	\$4,350.00
BLW	Wallen , Ben L	Associate	750.00	2.20	\$1,650.00
IDK	Kharasch, Ira D.	Partner	1325.00	13.90	\$18,417.50
JKJ	Kim, Jonathan J.	Counsel	995.00	30.80	\$30,646.00
JNP	Pomerantz, Jeffrey N.	Partner	1295.00	14.30	\$18,518.50
KLL	LaBrada, Kerri L.	Paralegal	460.00	8.80	\$4,048.00
LAF	Forrester, Leslie A.	Other	475.00	0.30	\$142.50
MBL	Litvak, Maxim B.	Partner	1125.00	2.20	\$2,475.00
MDW	Warner, Michael D.	Partner	1225.00	17.60	\$21,560.00
SWG	Golden, Steven W.	Associate	725.00	1.30	\$942.50
				97.40	\$102,750.00

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	46.00	\$49,787.00
AD	Asset Disposition [B130]	14.70	\$18,868.50
BL	Bankruptcy Litigation [L430]	1.70	\$2,009.50
CA	Case Administration [B110]	16.70	\$15,979.50
CP	Compensation Prof. [B160]	5.40	\$3,360.00
CPO	Comp. of Prof./Others	2.10	\$1,318.50
FN	Financing [B230]	1.10	\$1,274.50
GC	General Creditors Comm. [B150]	7.60	\$7,791.00
PD	Plan & Disclosure Stmt. [B320]	1.00	\$1,292.00
RPO	Ret. of Prof./Other	1.10	\$1,069.50
		97.40	\$102,750.00

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$141.63
	<hr/> \$141.63

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
09/01/2021	MBL	AA	Review draft 2004 requests; emails with team re same.	0.40	1125.00	\$450.00
10/01/2021	IDK	AA	E-mail J Kim re status/summary of insider doc prod (.2); E-mails with our FA and J Kim re further issues on docs re insider issues and next steps re same (.3).	0.50	1325.00	\$662.50
10/01/2021	JJK	AA	Emails C. Hughes on new docs re: Castleman and review.	0.20	995.00	\$199.00
10/01/2021	JJK	AA	Emails Riveron on Castleman issues.	0.20	995.00	\$199.00
10/01/2021	JJK	AA	Research/review and prep. memo on potential claims against Castleman, etc.	3.10	995.00	\$3,084.50
10/04/2021	JJK	AA	Review/research and prep. memo on potential claims ag. Castleman and related issues.	6.60	995.00	\$6,567.00
10/05/2021	IDK	AA	Telephone conference with J Kim re insider investigation status, issues and need for memo (.3).	0.30	1325.00	\$397.50
10/05/2021	JJK	AA	Review/research and prep. memo on potential claims ag. Castleman and related matters.	3.00	995.00	\$2,985.00
10/06/2021	IDK	AA	E-mails with J Kim re status on insider potential issues and doc production re same and consider next steps (.3).	0.30	1325.00	\$397.50
10/06/2021	JJK	AA	Emails Kharasch on review issues (0.1); review WIP and crit. dates (0.2); research on potential claims ag. Castleman and related issues.	3.30	995.00	\$3,283.50
10/07/2021	JJK	AA	Conf. Porter Hedges on Castleman/case issues.	0.50	995.00	\$497.50
10/07/2021	JNP	AA	Conference with Porter Hedges, G. Barton and Michael D. Warner regarding status of Castleman investigation.	0.50	1295.00	\$647.50
10/07/2021	MDW	AA	Participate in weekly status update re Castleman issues with Debtors' conflict counsel.	1.00	1225.00	\$1,225.00
10/08/2021	JJK	AA	Review/research and prep. memo on potential claims ag. Castleman and related issues.	2.20	995.00	\$2,189.00
10/12/2021	IDK	AA	E-mails with J Kim re his summary of doc production status re insider issues and need for call, and also re update today on new documents produced (.4); Telephone conference with J Kim re insider issues and status (.3).	0.70	1325.00	\$927.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/12/2021	JJK	AA	Call Kharasch on Castleman related issues.	0.20	995.00	\$199.00
10/12/2021	JJK	AA	Review/research and prepare memo for Kharasch on Castleman related issues.	6.10	995.00	\$6,069.50
10/12/2021	MDW	AA	Call with Committee's FA re historical cash receipts/disbursements summary.	0.90	1225.00	\$1,102.50
10/13/2021	IDK	AA	Review briefly J Kim initial draft memo on insider issues/doc prod (.2); E-mail J Pomerantz/M Warner re same (.1); E-mail D Barton/FA re new information on bank summary and brief Review of same (.2).	0.50	1325.00	\$662.50
10/13/2021	IDK	AA	E-mails with Debtor's co-counsel on reschedule of call on insider issues	0.10	1325.00	\$132.50
10/13/2021	JJK	AA	Finalize memo for Kharasch on Castleman related issues and email to him on same.	0.50	995.00	\$497.50
10/19/2021	JJK	AA	Review amended schedules and statements and review case/timing issues.	0.50	995.00	\$497.50
10/19/2021	JJK	AA	Two conf. calls with Porter on Castleman related issues (0.7 x 2).	1.40	995.00	\$1,393.00
10/19/2021	JNP	AA	Conference with Michael D. Warner and Conway regarding account analysis regarding insider transfers.	0.40	1295.00	\$518.00
10/19/2021	JNP	AA	Conference with Porter Hedges, Conway, Jonathan J. Kim and Michael D. Warner regarding status of investigation of claims against Castleman.	0.80	1295.00	\$1,036.00
10/19/2021	MDW	AA	Discussion with Debtors' conflicts counsel re Castleman payments and discovery issues.	0.80	1225.00	\$980.00
10/19/2021	MDW	AA	internal professionals discussion re Castleman payment analysis.	0.70	1225.00	\$857.50
10/21/2021	JJK	AA	Conf. call with Porter on Castleman related issues.	0.40	995.00	\$398.00
10/21/2021	JJK	AA	Consider Castleman protective order issues.	0.10	995.00	\$99.50
10/21/2021	JNP	AA	Conference with Porter Hedges, G. Barton, Michael D. Warner and Jonathan J. Kim regarding status of investigation into Castleman claims.	0.50	1295.00	\$647.50
10/21/2021	JNP	AA	Review and comment on language regarding Castleman delivery of hard drive.	0.20	1295.00	\$259.00
10/21/2021	MDW	AA	Prep for and participate in weekly conf. call with Debtors' conflicts counsel re Castleman discovery	0.90	1225.00	\$1,102.50

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				Hours	Rate	Amount
			issues.			
10/22/2021	MDW	AA	Review/revise draft discovery protocol rec'd from debtors' counsel re castleman.	0.50	1225.00	\$612.50
10/25/2021	IDK	AA	Review briefly memo on Castelman agreements and consider next steps.	0.20	1325.00	\$265.00
10/25/2021	JJK	AA	Emails Warner on Porter Hedges memo and review issues.	0.80	995.00	\$796.00
10/25/2021	MDW	AA	Review materials rec'd from Debtors' counsel re weekly case status, and participate in call re same.	0.60	1225.00	\$735.00
10/26/2021	JJK	AA	Review Porter Hedges memo on Castleman agreements and consider same.	1.00	995.00	\$995.00
10/26/2021	JNP	AA	Review emails from H. Smith regarding QSE negotiation.	0.10	1295.00	\$129.50
10/26/2021	MDW	AA	Review memo from Debtors' conflicts counsel re Castleman contract issues.	2.20	1225.00	\$2,695.00
10/27/2021	IDK	AA	E-mail FA re information re cash accounting history re GT Castelman payment and potential problems.	0.20	1325.00	\$265.00
10/28/2021	IDK	AA	E-mails with M Warner and J Kim on their feedback on Porter memo on insider issues (.4); E-mail FA re his feedback re same (.1).	0.50	1325.00	\$662.50
10/28/2021	JJK	AA	Review Porter memo on Castleman agreement related issues.	0.20	995.00	\$199.00
10/28/2021	JJK	AA	Conf. with Porter on Castleman related issues.	0.50	995.00	\$497.50
10/28/2021	JNP	AA	Conference with G. Barton and Michael D. Warner regarding analysis of transfers and other related issues.	0.30	1295.00	\$388.50
10/28/2021	JNP	AA	Conference with Porter Hedges, G. Barton and Michael D. Warner regarding analysis of Castleman issues.	0.50	1295.00	\$647.50
10/28/2021	MDW	AA	Weekly call with Debtors' conflicts counsel re discovery and accounting issues re Castleman.	0.60	1225.00	\$735.00
				<b>46.00</b>		<b>\$49,787.00</b>

### Asset Disposition [B130]

10/04/2021	IDK	AD	Review of materials from Debtor's FA on financial/ops issues for call (.2).	0.20	1325.00	\$265.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/04/2021	JNP	AD	Participate on weekly call with G. Barton, Michael D. Warner and Debtor professionals regarding case status.	0.50	1295.00	\$647.50
10/04/2021	JNP	AD	Weekly call with Morgan Lewis and Michael D. Warner regarding status of case.	0.50	1295.00	\$647.50
10/04/2021	MDW	AD	Call with Debtors' counsel and other professionals re weekly update.	0.60	1225.00	\$735.00
10/04/2021	MDW	AD	Review Debtors' operational materials and sales materials in advance of weekly call.	0.40	1225.00	\$490.00
10/05/2021	IDK	AD	Review of correspondence with Debtor's Counsel, J Pomerantz re IEF application and business issues re same	0.20	1325.00	\$265.00
10/08/2021	IDK	AD	E-mails with FA re sale issues and potential bidder	0.20	1325.00	\$265.00
10/11/2021	IDK	AD	E-mail Debtor's FA re materials for today's upcoming call, including review of same (.3); Attend weekly call with Debtor's professionals and CRO re update on operations, issues (.8).	1.10	1325.00	\$1,457.50
10/11/2021	IDK	AD	E-mails with J Pomerantz and M Warner re Debtor's counsel outreach on potential issues (.2).	0.20	1325.00	\$265.00
10/11/2021	JNP	AD	Review sale status presentation from Debtor.	0.10	1295.00	\$129.50
10/11/2021	JNP	AD	Participate on weekly call with Debtor professionals, Michael D. Warner, Ira D. Kharasch and Conway regarding case status.	0.80	1295.00	\$1,036.00
10/11/2021	JNP	AD	Conference with Michael D. Warner after call with Debtor professionals regarding status.	0.10	1295.00	\$129.50
10/11/2021	MDW	AD	Internal call with FA possible interest buyers.	0.40	1225.00	\$490.00
10/11/2021	MDW	AD	Weekly update all with Debtors' professionals.	0.80	1225.00	\$980.00
10/12/2021	IDK	AD	Numerous E-mails with Debtor's counsel on proposed bid procedures letter with lenders, including Review of same, and J Pomerantz feedback re problems on excluding UCC from process (.3); Review of J Pomerantz edits/comments to same letter and Debtor's response (.2).	0.50	1325.00	\$662.50
10/12/2021	JNP	AD	Emails to and from E. Guffy regarding sale process.	0.10	1295.00	\$129.50
10/12/2021	JNP	AD	Conference with E. Guffy regarding sale process.	0.30	1295.00	\$388.50
10/12/2021	JNP	AD	Review and comment on bid letter.	0.20	1295.00	\$259.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/12/2021	MDW	AD	Internal call re Debtors' draft letter to potential purchaser.	0.30	1225.00	\$367.50
10/13/2021	IDK	AD	E-mails with Barton/FA re his feedback on bid procedures letter of Debtor's (.1); Review of Debtor's revisions to same, and her correspondence to lenders, others re same (.4).	0.50	1325.00	\$662.50
10/13/2021	JNP	AD	Conference with D. Lawton regarding sale process and related issues.	0.40	1295.00	\$518.00
10/13/2021	JNP	AD	Conference with Michael D. Warner after call with D. Lawton regarding sale process.	0.20	1295.00	\$259.00
10/13/2021	MBL	AD	Review misc. emails with team and debtor counsel re sale issues.	0.10	1125.00	\$112.50
10/13/2021	MDW	AD	Review final version of proposed letters to interested buyers.	0.80	1225.00	\$980.00
10/18/2021	IDK	AD	E-mail Debtor's counsel re their draft APA, including brief review of same and feedback of J Pomerantz to same	0.30	1325.00	\$397.50
10/18/2021	IDK	AD	E-mail Debtor's FA re documents for upcoming call including Review of same (.3); E-mails with our FA, others on same for call re sales (.2); Attend part of conference call with Debtor's professionals and CRO re case issues/status (.5).	1.00	1325.00	\$1,325.00
10/18/2021	JNP	AD	Review draft Asset Purchase Agreement.	0.50	1295.00	\$647.50
10/18/2021	JNP	AD	Email to G. Barton regarding Asset Purchase Agreement.	0.10	1295.00	\$129.50
10/18/2021	JNP	AD	Review materials in advance of call with debtor professionals.	0.10	1295.00	\$129.50
10/18/2021	JNP	AD	Conference with Michael D. Warner after call with debtor professionals.	0.10	1295.00	\$129.50
10/18/2021	JNP	AD	Participate in call with debtor professionals regarding case status.	0.70	1295.00	\$906.50
10/18/2021	MDW	AD	Prep for (review materials rec'd from Debtors' professionals) and participate in weekly call with Debtors' professionals.	1.00	1225.00	\$1,225.00
10/19/2021	IDK	AD	Review of J Pomerantz correspondence to Debtor's re its draft APA	0.10	1325.00	\$132.50
10/19/2021	JNP	AD	Draft email to A. Guffy regarding Asset Purchase Agreement.	0.10	1295.00	\$129.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/25/2021	IDK	AD	Review of Debtor's materials for upcoming call on case issues (.2); attend conference call with Debtor professionals on case issues, including sale issues (.5).	0.70	1325.00	\$927.50
10/25/2021	JNP	AD	Weekly call with Debtor professionals, Riveron, Michael D. Warner and Ira D. Kharasch regarding sale status and related.	0.50	1295.00	\$647.50
				<b>14.70</b>		<b>\$18,868.50</b>

### **Bankruptcy Litigation [L430]**

10/01/2021	IDK	BL	Review of Debtor correspondence on costs of GE repair and comparison	0.20	1325.00	\$265.00
10/01/2021	MBL	BL	Misc. case emails with team; address inquiry re GE motion.	0.10	1125.00	\$112.50
10/01/2021	KLL	BL	Email on status of protective order filing and revisions to same	0.20	460.00	\$92.00
10/05/2021	JNP	BL	Review motion to approve agreement with GE regarding turbine.	0.10	1295.00	\$129.50
10/05/2021	JNP	BL	Conference with Michael D. Warner regarding hearing.	0.20	1295.00	\$259.00
10/05/2021	MDW	BL	Review Debtors' filing re draft order re GE.	0.20	1225.00	\$245.00
10/06/2021	JNP	BL	Review emails regarding hearing on motion to retain consultant.	0.10	1295.00	\$129.50
10/07/2021	JNP	BL	Review motion to approve Leidos agreement as engineer.	0.10	1295.00	\$129.50
10/08/2021	JNP	BL	Participation in hearing to approve consultant contracts.	0.50	1295.00	\$647.50
				<b>1.70</b>		<b>\$2,009.50</b>

### **Case Administration [B110]**

10/01/2021	KLL	CA	Update critical dates memo	0.30	460.00	\$138.00
10/04/2021	MDW	CA	Weekly call with counsel for Pru re update of events.	0.60	1225.00	\$735.00
10/05/2021	KLL	CA	Review court's notices and docket dates relating to same	0.20	460.00	\$92.00
10/06/2021	IDK	CA	Review of WIP list and feedback on same (.2);	0.60	1325.00	\$795.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Attend conference call with internal team on WIP list and open issues (.4).			
10/06/2021	IDK	CA	Attend conference call with FAs re case status and issues (.3).	0.30	1325.00	\$397.50
10/06/2021	JNP	CA	Weekly WIP call with PSZJ team.	0.40	1295.00	\$518.00
10/06/2021	JNP	CA	Conference with Michael D. Warner and Conway regarding weekly WIP call.	0.30	1295.00	\$388.50
10/06/2021	MBL	CA	Weekly update call with team re case status.	0.40	1125.00	\$450.00
10/06/2021	AAH	CA	Attend call with PSZJ professionals re WIP	0.40	725.00	\$290.00
10/06/2021	MDW	CA	Prep for and participate in weekly professional's call.	0.40	1225.00	\$490.00
10/06/2021	MDW	CA	Weekly call of all Committee professionals re WIP.	0.40	1225.00	\$490.00
10/06/2021	BLW	CA	Attend Weekly WIP Call.	0.40	750.00	\$300.00
10/06/2021	KLL	CA	Update WIP List and circulate same	0.20	460.00	\$92.00
10/06/2021	KLL	CA	Attend WIP call	0.40	460.00	\$184.00
10/08/2021	KLL	CA	Submit counsel electronic appearance re 10/8 hearing	0.10	460.00	\$46.00
10/08/2021	KLL	CA	Review docket and update critical dates memo to same	0.30	460.00	\$138.00
10/13/2021	IDK	CA	Review of updated WIP list (.1); Attend conference call with internal team on WIP list and open items (.4).	0.50	1325.00	\$662.50
10/13/2021	IDK	CA	Attend conference call with Barton, FA, re case issues (.3).	0.30	1325.00	\$397.50
10/13/2021	JNP	CA	Participate on PSZJ WIP call.	0.40	1295.00	\$518.00
10/13/2021	JNP	CA	Participate on PSZJ and Conway WIP call.	0.20	1295.00	\$259.00
10/13/2021	MBL	CA	Attend weekly WIP call with PSZJ team.	0.30	1125.00	\$337.50
10/13/2021	AAH	CA	Attend weekly PSZJ WIP meeting	0.40	725.00	\$290.00
10/13/2021	SWG	CA	Participate in weekly WIP call.	0.40	725.00	\$290.00
10/13/2021	BLW	CA	Attend Weekly WIP Call.	0.40	750.00	\$300.00
10/13/2021	KLL	CA	Attend WIP call	0.40	460.00	\$184.00
10/13/2021	KLL	CA	Update WIP list	0.30	460.00	\$138.00
10/15/2021	KLL	CA	Review docket and update critical dates memo to	0.30	460.00	\$138.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			same			
10/19/2021	IDK	CA	E-mails with J Pomerantz, others on rescheduling of internal WIP call tomorrow	0.20	1325.00	\$265.00
10/20/2021	IDK	CA	Review of FA information prior to call with same (.2); Attend conference call with Riveron, others on case issues (.5); E-mails with M Litvak, others re WIP agenda for next call and issues (.2).	0.90	1325.00	\$1,192.50
10/20/2021	JNP	CA	Weekly WIP call with PSZJ.	0.30	1295.00	\$388.50
10/20/2021	JNP	CA	Conference with Riveron, Ira D. Kharasch and Michael D. Warner regarding status and WIP issues.	0.50	1295.00	\$647.50
10/20/2021	AAH	CA	Attend call with PSZJ team re WIP	0.40	725.00	\$290.00
10/20/2021	AAH	CA	Communications with committee professionals re approval of Riveron presentation and committee agenda	0.20	725.00	\$145.00
10/20/2021	MDW	CA	Internal weekly WIP call.	0.30	1225.00	\$367.50
10/20/2021	MDW	CA	Prep for and participate in WIP call with all Committee professionals.	0.50	1225.00	\$612.50
10/20/2021	BLW	CA	Attend Weekly WIP Call.	0.20	750.00	\$150.00
10/20/2021	KLL	CA	Update WIP List	0.30	460.00	\$138.00
10/20/2021	KLL	CA	Attend WIP call	0.20	460.00	\$92.00
10/21/2021	AAH	CA	Communications with PSZJ team regarding Riveron materials and committee agenda	0.10	725.00	\$72.50
10/21/2021	AAH	CA	Finalize and circulate to Committee members agenda and Riveron materials	0.20	725.00	\$145.00
10/21/2021	BLW	CA	Attend Weekly WIP Call.	0.40	750.00	\$300.00
10/25/2021	JNP	CA	Conference with J. Frost Davies regarding various issues re case status.	0.30	1295.00	\$388.50
10/25/2021	JNP	CA	Conference with Michael D. Warner following up call with J. Frost Davies regarding case issues.	0.10	1295.00	\$129.50
10/27/2021	IDK	CA	Review of updated WIP list for call (.1); Attend short conference call with attorneys re same (.2); E-mails with J Pomerantz and FA re same (.1).	0.40	1325.00	\$530.00
10/27/2021	JNP	CA	Participate on PSZJ WIP call.	0.20	1295.00	\$259.00
10/27/2021	AAH	CA	Attend call with PSZJ team re WIP	0.20	725.00	\$145.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/27/2021	SWG	CA	Participate in weekly WIP Call.	0.20	725.00	\$145.00
10/27/2021	BLW	CA	Attend WIP Call.	0.20	750.00	\$150.00
10/27/2021	KLL	CA	Update WIP List	0.30	460.00	\$138.00
10/27/2021	KLL	CA	Attend WIP conference call	0.20	460.00	\$92.00
10/29/2021	KLL	CA	Review docket and update critical dates memo	0.30	460.00	\$138.00
				<b>16.70</b>		<b>\$15,979.50</b>

### Compensation Prof. [B160]

10/08/2021	JNP	CP	Review September bill.	0.30	1295.00	\$388.50
10/11/2021	JNP	CP	Conference with G. Barton regarding fee payments (2x).	0.20	1295.00	\$259.00
10/11/2021	JNP	CP	Review and revise September bill.	0.10	1295.00	\$129.50
10/13/2021	KLL	CP	Prepare Pachulski September monthly fee statement	0.60	460.00	\$276.00
10/15/2021	KLL	CP	Finalize and file APchulski September monthly fee statement	0.40	460.00	\$184.00
10/20/2021	JNP	CP	Conference with A. Guffy regarding compensation for Committee professionals.	0.10	1295.00	\$129.50
10/22/2021	KLL	CP	Prepare Pachulski first interim fee application	1.10	460.00	\$506.00
10/26/2021	AAH	CP	Review and revise draft First Interim Fee Application of PSZJ and proposed order (.6) and follow up with MDW re same (.1)	0.70	725.00	\$507.50
10/27/2021	AAH	CP	Call with MDW and revise PSZJ First Interim Fee App accordingly	0.40	725.00	\$290.00
10/27/2021	KLL	CP	Prepare Pachulski first interim fee application	1.10	460.00	\$506.00
10/29/2021	KLL	CP	Finalize and file Pachulski first interim fee application	0.40	460.00	\$184.00
				<b>5.40</b>		<b>\$3,360.00</b>

### Comp. of Prof./Others

10/08/2021	AAH	CPO	Assist Riveron with monthly fee issues and provide information from Interim Compensation Order	0.10	725.00	\$72.50
10/08/2021	KLL	CPO	Correspond with FA on monthly fee statements and procedures to same	0.20	460.00	\$92.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/11/2021	KLL	CPO	Review and file Riveron September monthly fee statement	0.50	460.00	\$230.00
10/19/2021	JNP	CPO	Review and respond to G. Barton emails regarding fee reconciliation.	0.10	1295.00	\$129.50
10/20/2021	JNP	CPO	Emails with G. Barton regarding payment of professional fee claims.	0.10	1295.00	\$129.50
10/29/2021	AAH	CPO	Review First Interim Fee App of Riveron (.4); follow up with Riveron team regarding revisions (.1); and coordinate with K. LaBrada re filing (.1)	0.60	725.00	\$435.00
10/29/2021	KLL	CPO	Review, finalize and file Riveron first monthly fee statement	0.50	460.00	\$230.00
				<b>2.10</b>		<b>\$1,318.50</b>

### Financing [B230]

10/06/2021	MBL	FN	Follow-up with lender counsel re challenge stipulation; review same.	0.20	1125.00	\$225.00
10/12/2021	MBL	FN	Follow-up with lender counsel re challenge stipulation.	0.10	1125.00	\$112.50
10/20/2021	MBL	FN	Emails with lender counsel re challenge issues.	0.10	1125.00	\$112.50
10/25/2021	IDK	FN	E-mails with attorneys re update on challenge period to lender's claim.	0.10	1325.00	\$132.50
10/25/2021	JNP	FN	Emails with Maxim B. Litvak regarding challenge deadline.	0.10	1295.00	\$129.50
10/25/2021	MBL	FN	Emails with team and lender counsel re pending challenge issues; coordinate prep of standing motion and challenge complaint.	0.40	1125.00	\$450.00
10/26/2021	MBL	FN	Follow-up with lender counsel and team re challenge deadline.	0.10	1125.00	\$112.50
				<b>1.10</b>		<b>\$1,274.50</b>

### General Creditors Comm. [B150]

10/06/2021	IDK	GC	Review of draft agenda for UCC call, as well as FA presentation for same	0.20	1325.00	\$265.00
10/06/2021	AAH	GC	Prepare draft agenda for Committee meeting and coordinate with K. LaBrada re critical dates	0.20	725.00	\$145.00
10/06/2021	AAH	GC	Coordinate with Conway team and M. Warner re	0.10	725.00	\$72.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			presentation for committee call on 10-7-21			
10/06/2021	AAH	GC	Finalize and send to committee members agenda and relevant materials for Committee call on 10-7-21	0.30	725.00	\$217.50
10/06/2021	MDW	GC	Review FA materials for presentation to Committee.	0.40	1225.00	\$490.00
10/07/2021	IDK	GC	Attend conference call with UCC members, others on open case issues (.6).	0.60	1325.00	\$795.00
10/07/2021	JNP	GC	Participate in Committee call.	0.70	1295.00	\$906.50
10/07/2021	AAH	GC	Attend creditors committee call	0.60	725.00	\$435.00
10/07/2021	AAH	GC	Locate and send POC information, scheduled claims information, and Bar Date information to committee member	0.50	725.00	\$362.50
10/07/2021	SWG	GC	Participate in Committee call.	0.70	725.00	\$507.50
10/07/2021	MDW	GC	Attend bi-weekly Committee status call.	0.60	1225.00	\$735.00
10/11/2021	MDW	GC	Post-call with FA and other professionals re weekly call with Debtors.	0.40	1225.00	\$490.00
10/12/2021	JNP	GC	Email to Committee regarding extension of exclusivity.	0.10	1295.00	\$129.50
10/13/2021	LAF	GC	Update creditor website.	0.30	475.00	\$142.50
10/20/2021	IDK	GC	Review of Riveron's draft presentation for UCC	0.20	1325.00	\$265.00
10/20/2021	AAH	GC	Coordinate with K. LaBrada re draft Committee meeting agenda	0.20	725.00	\$145.00
10/21/2021	IDK	GC	Review of information sent to UCC for upcoming call (.1); Attend UCC meeting/call on case update (.4).	0.50	1325.00	\$662.50
10/21/2021	AAH	GC	Attend meeting with committee members & professionals	0.40	725.00	\$290.00
10/21/2021	MDW	GC	Prep for and participate in Committee Conf. call.	0.60	1225.00	\$735.00
				<b>7.60</b>		<b>\$7,791.00</b>

### Plan & Disclosure Stmt. [B320]

10/12/2021	IDK	PD	E-mail Debtor's counsel re draft motion to extend exclusivity, including brief Review, and feedback of others re same, and correspondence to UCC members re same	0.30	1325.00	\$397.50
10/12/2021	JNP	PD	Email to and from Michael D. Warner regarding	0.10	1295.00	\$129.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			extension of exclusivity.			
10/12/2021	MDW	PD	Review Debtors' draft motion re exclusivity.	0.30	1225.00	\$367.50
10/18/2021	IDK	PD	Review of correspondence with Debtor's counsel on draft of their exclusivity motion and feedback of J Pomerantz re same	0.30	1325.00	\$397.50
				1.00		\$1,292.00

**Ret. of Prof./Other**

10/05/2021	JNP	RPO	Review IEF agreement and motion.	0.10	1295.00	\$129.50
10/05/2021	MDW	RPO	Review Debtors' filing of supplemental Declaration re employment	0.20	1225.00	\$245.00
10/07/2021	BLW	RPO	Review ICF Retention Application and correspond re: same.	0.30	750.00	\$225.00
10/20/2021	BLW	RPO	Review Expanded Tateswood retention notice and comment on same.	0.30	750.00	\$225.00
10/21/2021	MDW	RPO	Review and provide comments re expansion of scope of Tateswood.	0.20	1225.00	\$245.00
				1.10		\$1,069.50

**TOTAL SERVICES FOR THIS MATTER:**

**\$102,750.00**

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**Expenses**

09/01/2021	CC	Conference Call [E105] Loop Up Conference Call, JNP	5.50
09/01/2021	CC	Conference Call [E105] Loop Up Conference Call, JNP	9.30
09/01/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	10.29
09/02/2021	CC	Conference Call [E105] Loop Up Conference Call, MDW	8.57
09/02/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	0.17
09/02/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	19.20
09/08/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	10.57
09/09/2021	CC	Conference Call [E105] Loop Up Conference Call, MDW	1.03
09/09/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	10.89
09/15/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	12.03
09/20/2021	CC	Conference Call [E105] Loop Up Conference Call, MDW	15.95
09/22/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	15.52
09/23/2021	CC	Conference Call [E105] Loop Up Conference Call, MDW	6.77
09/23/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	12.32
09/29/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	3.52
<b>Total Expenses for this Matter</b>			<b>\$141.63</b>

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### REMITTANCE ADVICE

**Please include this Remittance with your payment**

**For current services rendered through: 10/31/2021**

<b>Total Fees</b>	<b>\$102,750.00</b>
<b>Total Expenses</b>	<b>141.63</b>
<b>Total Due on Current Invoice</b>	<b>\$102,891.63</b>

**Outstanding Balance from prior invoices as of 10/31/2021 (May not include recent payments)**

<b><u>A/R Bill Number</u></b>	<b><u>Invoice Date</u></b>	<b><u>Fees Billed</u></b>	<b><u>Expenses Billed</u></b>	<b><u>Balance Due</u></b>
128471	08/31/2021	\$188,830.00	\$7.85	\$37,766.00
128660	09/30/2021	\$175,449.50	\$103.12	\$175,552.62

**Total Amount Due on Current and Prior Invoices: \$316,210.25**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

November 30, 2021

Invoice 129052

Client 01209

Matter 00002

**JNP**

JNP

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2021**

FEES	\$79,023.00
EXPENSES	\$128.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$79,151.20</b>
<b>BALANCE FORWARD</b>	<b>\$267,282.10</b>
<b>TOTAL BALANCE DUE</b>	<b>\$346,433.30</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Counsel	725.00	3.60	\$2,610.00
BLW	Wallen , Ben L	Associate	750.00	0.20	\$150.00
IDK	Kharasch, Ira D.	Partner	1325.00	20.50	\$27,162.50
JKJ	Kim, Jonathan J.	Counsel	995.00	3.60	\$3,582.00
JNP	Pomerantz, Jeffrey N.	Partner	1295.00	14.60	\$18,907.00
KLL	LaBrada, Kerri L.	Paralegal	460.00	6.40	\$2,944.00
MBL	Litvak, Maxim B.	Partner	1125.00	0.70	\$787.50
MDW	Warner, Michael D.	Partner	1225.00	18.50	\$22,662.50
SWG	Golden, Steven W.	Associate	725.00	0.30	\$217.50
				68.40	\$79,023.00

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	10.30	\$12,082.50
AD	Asset Disposition [B130]	30.40	\$38,939.00
BL	Bankruptcy Litigation [L430]	2.00	\$2,533.00
CA	Case Administration [B110]	6.20	\$6,256.00
CO	Claims Admin/Objections[B310]	2.20	\$2,865.00
CP	Compensation Prof. [B160]	3.80	\$2,332.50
CPO	Comp. of Prof./Others	1.90	\$984.00
EC	Executory Contracts [B185]	1.30	\$1,704.50
FN	Financing [B230]	0.70	\$787.50
GC	General Creditors Comm. [B150]	9.20	\$10,049.00
RPO	Ret. of Prof./Other	0.40	\$490.00
		68.40	\$79,023.00

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$107.00
Pacer - Court Research	\$21.20
	<hr/> \$128.20

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
11/04/2021	IDK	AA	E-mail re court order on turnover of documents from insider and quick Review (.2); Attend conference call with Debtor co-counsel, others on insider issues (.4.).	0.60	1325.00	\$795.00
11/04/2021	JNP	AA	Conference with Porter Hedges, G. Barton, Ira D. Kharasch and Michael D. Warner regarding status of Castleman issues and investigation.	0.40	1295.00	\$518.00
11/05/2021	MDW	AA	Review Castleman objection and Debtor response to discovery motion.	1.10	1225.00	\$1,347.50
11/08/2021	IDK	AA	Review of order compelling Castleman production. Review of order compelling Castleman production.	0.10	1325.00	\$132.50
11/08/2021	JJK	AA	Emails Kharasch on Prudential related issues and review info.	0.50	995.00	\$497.50
11/08/2021	JNP	AA	Conference with Michael D. Warner regarding Castleman issues and sale overlay.	0.20	1295.00	\$259.00
11/08/2021	MDW	AA	Review Court Order re Castleman documents production in prep for call with Committee.	0.30	1225.00	\$367.50
11/09/2021	IDK	AA	Review of Debtor's memo on appraising insider owned land which leases to Debtor and consider.	0.20	1325.00	\$265.00
11/09/2021	IDK	AA	E-mails with J Kim re Debtor's co-counsel memo on insider issues and need to supplement our memo re similar issues (.2); Review briefly J Kim's revised memo on same (.2).	0.40	1325.00	\$530.00
11/09/2021	JJK	AA	Emails Kharasch and update/revise memo re: Castleman issues.	2.20	995.00	\$2,189.00
11/11/2021	JJK	AA	Conf. with Porter Hedges, PSZJ team on Castleman/sale matters.	0.20	995.00	\$199.00
11/18/2021	IDK	AA	Attend conference call with Debtor's co-counsel, others on insider and sale issues (.4.).	0.40	1325.00	\$530.00
11/18/2021	JJK	AA	Porter Hedges call on Castleman matters.	0.40	995.00	\$398.00
11/18/2021	JNP	AA	Conference with Porter Hedges and PSZJ team regarding Castleman issues and related matters.	0.50	1295.00	\$647.50
11/18/2021	MDW	AA	Weekly call with Debtors' counsel re castleman issues (discovery/claims).	0.50	1225.00	\$612.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/19/2021	MDW	AA	Review Castleman changes to protective order and address with Debtors' counsel.	0.40	1225.00	\$490.00
11/22/2021	JJK	AA	Review stip/pleadings re: Castleman records.	0.10	995.00	\$99.50
11/24/2021	MDW	AA	Review complaint by Rockland vs. Castleman for background.	1.80	1225.00	\$2,205.00
					<b>10.30</b>	<b>\$12,082.50</b>

### Asset Disposition [B130]

11/01/2021	IDK	AD	Review briefly Debtor's Financial Advisor's materials for upcoming call on status, issues (.2); Attend most of conference call with Debtor management team on status (.5).	0.70	1325.00	\$927.50
11/01/2021	JNP	AD	Participate in weekly call regarding sale process and operations.	0.70	1295.00	\$906.50
11/05/2021	IDK	AD	Review the 5 bids for assets received today, as well as Debtor's initial comments on same (.8); E-mails with Financial Advisor, J Pomerantz re initial reaction to bids and Pru's payoff amount (.3).	1.10	1325.00	\$1,457.50
11/05/2021	IDK	AD	E-mails with UCC members yesterday on rescheduling of call to discuss bids to next week.	0.20	1325.00	\$265.00
11/05/2021	IDK	AD	E-mail Financial Advisor re Debtor's summary of all bids and review and consider same.	0.30	1325.00	\$397.50
11/05/2021	JNP	AD	Review bids and email to G. Barton regarding same.	0.20	1295.00	\$259.00
11/08/2021	IDK	AD	E-mails with Financial Advisor, others on bids (.2); E-mails with Financial Advisor, others on impact of alleged mechanic liens on sale proceeds (.2)	0.40	1325.00	\$530.00
11/08/2021	IDK	AD	Review of Debtor's materials for upcoming weekly call, and revised summary of bids (.2); Attend most of conference call with Debtor and its professionals re case status, including sale offers (.8).	1.00	1325.00	\$1,325.00
11/08/2021	JNP	AD	Conference with Debtor professionals and Riveron and PSZJ regarding sale process.	0.90	1295.00	\$1,165.50
11/08/2021	JNP	AD	Conference with Ira D. Kharasch, Michael D. Warner and G. Barton regarding sale process.	0.30	1295.00	\$388.50
11/08/2021	JNP	AD	Conference with Michael D. Warner regarding sale process.	0.10	1295.00	\$129.50
11/08/2021	JNP	AD	Conference with J. Frost Davies regarding status of	0.30	1295.00	\$388.50

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				Hours	Rate	<u>Amount</u>
			sale process.			
11/08/2021	JNP	AD	Conference with Michael D. Warner regarding call with J. Frost Davies regarding sale process.	0.10	1295.00	\$129.50
11/08/2021	MDW	AD	Review summary of bids rec'd by Debtors.	1.10	1225.00	\$1,347.50
11/08/2021	MDW	AD	Review materials from Debtors' counsel and other professionals re operations an sale status in prep for and participate in weekly call.	1.50	1225.00	\$1,837.50
11/11/2021	IDK	AD	Review of correspondence from Debtor re revised Rockland and Silverpoint bids and brief review of same	0.60	1325.00	\$795.00
11/11/2021	MDW	AD	Review Current bids rec'd.	1.70	1225.00	\$2,082.50
11/12/2021	IDK	AD	Review of revised Sky Global bid.	0.30	1325.00	\$397.50
11/13/2021	MDW	AD	Review current sky global APA.	1.10	1225.00	\$1,347.50
11/15/2021	IDK	AD	Review of correspondence from Debtor re ops for weekly call.	0.20	1325.00	\$265.00
11/15/2021	JNP	AD	Participate on call with Debtor professionals regarding sale issues and related.	0.70	1295.00	\$906.50
11/15/2021	MDW	AD	Prep for (review materials) and participate in weekly call with Debtors' professionals.	0.70	1225.00	\$857.50
11/16/2021	JNP	AD	Emails to and from E. Guffy regarding call to discuss Asset Purchase Agreements.	0.20	1295.00	\$259.00
11/16/2021	JNP	AD	Conference with J. Frost Davies, FTI and G. Barton regarding sale and related issues.	0.70	1295.00	\$906.50
11/17/2021	IDK	AD	E-mails with Debtor's counsel, J Pomerantz re need for call on sale update (.2); Telephone conference with J Pomerantz re result of that call (.1).	0.30	1325.00	\$397.50
11/17/2021	IDK	AD	E-mails with J Pomerantz re upcoming call with Debtor.	0.10	1325.00	\$132.50
11/17/2021	JNP	AD	Conference with Debtor professionals regarding sale status.	0.60	1295.00	\$777.00
11/17/2021	JNP	AD	Conference with Ira D. Kharasch regarding call with Debtor.	0.10	1295.00	\$129.50
11/18/2021	IDK	AD	Telephone conferences with J Pomerantz re UCC concerns on Debtor's choice on stalking horse and next steps (.2); Telephone conference with J Pomerantz re Prudential feedback re same (.1).	0.30	1325.00	\$397.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/18/2021	JNP	AD	Conference with J. Frost Davies regarding status of sale process.	0.30	1295.00	\$388.50
11/19/2021	IDK	AD	Numerous correspondence with Debtor's counsel, Prudential counsel, others on questions/status on negotiations with bidders for stalking horse position, particular issues with top bidders, and need for follow up call on same.	0.50	1325.00	\$662.50
11/19/2021	JNP	AD	Conference with counsel for Sky Global regarding sale process.	0.10	1295.00	\$129.50
11/19/2021	JNP	AD	Conference with Michael D. Warner regarding sale issues and Sky Global interest.	0.30	1295.00	\$388.50
11/19/2021	JNP	AD	Emails to and from E. Guffy regarding sale status.	0.20	1295.00	\$259.00
11/19/2021	JNP	AD	Email to and from Hugh regarding issues list.	0.10	1295.00	\$129.50
11/19/2021	MDW	AD	Multiple discussion with Pomerantz re sale transaction issues.	0.50	1225.00	\$612.50
11/19/2021	MDW	AD	Review FA summary of APA mark-ups in prep for internal discussion.	1.60	1225.00	\$1,960.00
11/22/2021	IDK	AD	Numerous E-mails with counsels to Prudential, Debtor re need to review draft APA of bidder and coordination of time for call on same (.4); E-mails with J Pomerantz re confusion over Rockland bid issues with Prudential, Debtor (.1); E-mails with Debtor and J Pomerantz re Sky Global claim of denial of access to site inspection and Debtor's response to same and Sky Global follow up (.2).	0.70	1325.00	\$927.50
11/22/2021	IDK	AD	Review of Debtor's weekly report for upcoming call (.2); Attend short conference call with Debtor group re status (.2); E-mails with J Pomerantz and M Warner re same (.1); Attend conference call with attorneys re result of same and next steps with Pru (.2).	0.70	1325.00	\$927.50
11/22/2021	JNP	AD	Conference with Michael D. Warner and Ira D. Kharasch regarding sale issues.	0.20	1295.00	\$259.00
11/22/2021	JNP	AD	Conference with Julia Frost Davies regarding sale issues.	0.10	1295.00	\$129.50
11/22/2021	JNP	AD	Call from Aaron Guerrero regarding Sky Global access to property.	0.10	1295.00	\$129.50
11/22/2021	JNP	AD	Emails with J. Frost Davies regarding call.	0.10	1295.00	\$129.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/22/2021	JNP	AD	Emails with E. Guffy regarding access to SkyGlobal and related issues.	0.20	1295.00	\$259.00
11/22/2021	MDW	AD	Internal professional call re status of stalking horse issues.	0.20	1225.00	\$245.00
11/23/2021	IDK	AD	E-mails with Debtor, Prudential others on need for call with investment banker on sale issues (.2); E-mail Debtor's counsel re Rockland litigation vs Castleman, including brief review of same (.3).	0.50	1325.00	\$662.50
11/23/2021	IDK	AD	E-mail Debtor's counsel re need for Phase I for potential buyers and need to employ expert and related motion for same.	0.20	1325.00	\$265.00
11/23/2021	IDK	AD	Attend conference call with Debtor professional team, Prudential professional team, others re case and sale issues re APA Review (1.2); Telephone conference with J Pomerantz re result of same (.1).	1.30	1325.00	\$1,722.50
11/23/2021	JNP	AD	Conference with Michael D. Warner regarding status and call on Asset Purchase Agreement with stakeholders.	0.20	1295.00	\$259.00
11/23/2021	JNP	AD	Conference with Ira D. Kharasch regarding call with stakeholders on Asset Purchase Agreement.	0.10	1295.00	\$129.50
11/23/2021	JNP	AD	Conference with Debtor and Lender and professionals regarding sale process update.	0.50	1295.00	\$647.50
11/23/2021	MDW	AD	Participate in all hands call re APA forms and suggested changes.	1.00	1225.00	\$1,225.00
11/23/2021	MDW	AD	Prep call with attorney JP and all hands call re status of negotiations with 2 bidders.	0.80	1225.00	\$980.00
11/24/2021	IDK	AD	E-mail Debtor's counsel with revised Rockland bid and summary of other issues Rockland raises on its pricing re turbines and other issues.	0.40	1325.00	\$530.00
11/29/2021	IDK	AD	E-mail Debtor's Financial Advisor re weekly report and Review of same (.2); E-mail Debtor counsel re upcoming call today (.1); Attend conference call with Debtor and its professionals re sale status and operations (.5).	0.80	1325.00	\$1,060.00
11/29/2021	JNP	AD	Conference with Debtor, Prudential, Riveron and PSZJ regarding sale status.	0.50	1295.00	\$647.50
11/29/2021	JNP	AD	Review of emergency motions regarding retention of consultants to address sale issues.	0.20	1295.00	\$259.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/29/2021	MDW	AD	Call with Debtors' professionals re status of negotiations with potential buyers.	0.60	1225.00	\$735.00
11/30/2021	IDK	AD	E-mails with Debtor counsel re their draft of bid procedures and J Pomerantz feedback on same, including brief review.	0.30	1325.00	\$397.50
11/30/2021	JNP	AD	Review and comment on proposed Bidding Procedure.	0.60	1295.00	\$777.00
				<b>30.40</b>		<b>\$38,939.00</b>

### Bankruptcy Litigation [L430]

11/03/2021	IDK	BL	Review of Debtor motion for turnover vs Castleman, including E-mails with attorneys re same.	0.40	1325.00	\$530.00
11/03/2021	JNP	BL	Review motion for turnover from Castleman and emails regarding same.	0.20	1295.00	\$259.00
11/05/2021	JNP	BL	Review Castleman response to motion for turnover.	0.10	1295.00	\$129.50
11/05/2021	JNP	BL	Review response to Castleman pleading regarding turnover.	0.10	1295.00	\$129.50
11/07/2021	MDW	BL	Joint call with Debtors' conflicts counsel re Special Master with L. Freeman.	0.30	1225.00	\$367.50
11/15/2021	IDK	BL	E-mail J Pomerantz re order denying Castleman motion and review of same.	0.20	1325.00	\$265.00
11/15/2021	JJK	BL	Review motion/pleadings on Castleman documents turnover matters.	0.20	995.00	\$199.00
11/15/2021	JNP	BL	Review Castleman motion to extend deadline to provide privilege logs.	0.10	1295.00	\$129.50
11/16/2021	IDK	BL	E-mails with attorneys re Debtor's draft stipulated protective order re Castleman and brief review of same.	0.20	1325.00	\$265.00
11/16/2021	JNP	BL	Review proposed protective order.	0.20	1295.00	\$259.00
				<b>2.00</b>		<b>\$2,533.00</b>

### Case Administration [B110]

11/01/2021	JNP	CA	Conference with J. Frost Davies regarding case issues.	0.30	1295.00	\$388.50
11/02/2021	IDK	CA	E-mail J Pomerantz re WIP call tomorrow.	0.10	1325.00	\$132.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/03/2021	IDK	CA	Review of updated WIP list for today's call (.1); Attend conference call with internal team re same (.2).	0.30	1325.00	\$397.50
11/03/2021	IDK	CA	Attend conference call with Riveron, Financial Advisor on case status/issues (.5).	0.50	1325.00	\$662.50
11/03/2021	JNP	CA	Conference with Michael D. Warner, Ira D. Kharasch and Riveron regarding sale process, claim, investigation and related issues.	0.50	1295.00	\$647.50
11/03/2021	AAH	CA	Review WIP list and attend call with PSZJ team re WIP	0.20	725.00	\$145.00
11/03/2021	SWG	CA	Participate in weekly WIP call.	0.30	725.00	\$217.50
11/03/2021	BLW	CA	Attend Weekly WIP Call.	0.20	750.00	\$150.00
11/03/2021	KLL	CA	Attend WIP call	0.30	460.00	\$138.00
11/03/2021	KLL	CA	Update WIP list for conference call	0.20	460.00	\$92.00
11/04/2021	KLL	CA	Review docket for current filings for updating critical dates memo	0.10	460.00	\$46.00
11/09/2021	IDK	CA	E-mails with attorneys re reschedule of tomorrow's WIP call (.1)	0.10	1325.00	\$132.50
11/09/2021	KLL	CA	Update WIP list	0.30	460.00	\$138.00
11/10/2021	IDK	CA	E-mails with Financial Advisor, others re reschedule of status call.	0.10	1325.00	\$132.50
11/10/2021	KLL	CA	Review correspondence on extending challenge date and docket same	0.10	460.00	\$46.00
11/16/2021	MDW	CA	Review draft stipulation re doc. production with Castlemann entities, rec'd from Debtors.	0.20	1225.00	\$245.00
11/16/2021	KLL	CA	Update WIP list	0.30	460.00	\$138.00
11/17/2021	IDK	CA	Attend conference call with Financial Advisor, others on case issues and status (.2); E-mails with attorneys re issue on internal WIP and reschedule (.1).	0.30	1325.00	\$397.50
11/17/2021	JNP	CA	Conference with G. Barton, Ira D. Kharasch and Michael D. Warner regarding status.	0.20	1295.00	\$259.00
11/23/2021	IDK	CA	E-mails with Financial Advisor, others re reschedule of weekly call on operations/sale.	0.10	1325.00	\$132.50
11/23/2021	MDW	CA	Review Debtors' motion re Tenn Gas Agreement	1.10	1225.00	\$1,347.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			assumption and email to FA re same.			
11/24/2021	IDK	CA	E-mails with Financial Advisor, internal team on reschedule of WIP calls.	0.10	1325.00	\$132.50
11/24/2021	KLL	CA	Review docket and update critical dates memo	0.30	460.00	\$138.00
				<b>6.20</b>		<b>\$6,256.00</b>

### Claims Admin/Objections[B310]

11/02/2021	MDW	CO	Review summary of Castleman claims from FA.	0.50	1225.00	\$612.50
11/08/2021	IDK	CO	E-mails with J Kim re issues and amounts of Prudential secured and unsecured debt, especially which debtors and others are liable for each piece (.4); E-mails with M Litvak re docs re Prudential sub debt (.2).	0.60	1325.00	\$795.00
11/08/2021	IDK	CO	Review of correspondence with Prudential, M Litvak on challenge deadline coming up.	0.10	1325.00	\$132.50
11/09/2021	IDK	CO	E-mails with attorneys re mechanic lien issues, including priority and Prudential position re same.	0.30	1325.00	\$397.50
11/09/2021	IDK	CO	Review of Prudential sub debt docs (.4); E-mail attorneys re same and issues of liability (.2).	0.60	1325.00	\$795.00
11/09/2021	IDK	CO	Review correspondence with Prudential, Debtor and M Livak re extension of challenge deadline.	0.10	1325.00	\$132.50
				<b>2.20</b>		<b>\$2,865.00</b>

### Compensation Prof. [B160]

10/11/2021	JNP	CP	Conference with E. Guffy regarding fee payments.	0.10	1295.00	\$129.50
11/01/2021	KLL	CP	Review and circulate LEDES data to UST re Pachulski first interim fee app	0.20	460.00	\$92.00
11/12/2021	JNP	CP	Emails to and from J Frost Davies regarding fees.	0.10	1295.00	\$129.50
11/14/2021	JNP	CP	Review October bill.	0.20	1295.00	\$259.00
11/15/2021	JNP	CP	Review and finalize October bill.	0.10	1295.00	\$129.50
11/16/2021	JNP	CP	Review monthly fee statement.	0.10	1295.00	\$129.50
11/16/2021	KLL	CP	Prepare Pachulski monthly fee statement (October)	1.10	460.00	\$506.00
11/16/2021	KLL	CP	Review and circulate Pachulski LEDES data re first interim fee application	0.20	460.00	\$92.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/19/2021	KLL	CP	Finalize file monthly fee statement - October	0.40	460.00	\$184.00
11/22/2021	KLL	CP	Prepare and file CNO to Pachulski first interim fee application	1.20	460.00	\$552.00
11/26/2021	JNP	CP	Email with E. Guffy and G. Barton regarding payment of fees.	0.10	1295.00	\$129.50
				<b>3.80</b>		<b>\$2,332.50</b>

### Comp. of Prof./Others

11/08/2021	AAH	CPO	Review orders re fee applications	0.10	725.00	\$72.50
11/09/2021	KLL	CPO	Correspond with committee professional re filing of certificate of no objections to interim fee applications	0.10	460.00	\$46.00
11/15/2021	JNP	CPO	Conference with G. Barton regarding payment of Committee fees.	0.10	1295.00	\$129.50
11/19/2021	KLL	CPO	Finalize file Riveron monthly fee statement - October	0.40	460.00	\$184.00
11/22/2021	KLL	CPO	Prepare and file CNO to Riveron first interim fee application	1.20	460.00	\$552.00
				<b>1.90</b>		<b>\$984.00</b>

### Executory Contracts [B185]

11/22/2021	IDK	EC	E-mails with Debtor's counsel re its draft motion to assume pipeline agreements, need for expedited hearing, and review of same.	0.40	1325.00	\$530.00
11/23/2021	IDK	EC	E-mails with our Financial Advisor, M Warner re issues on Debtor's motion to assume pipeline agreements (.2); E-mails with Debtor and Prudential re Prudential feedback (.1).	0.30	1325.00	\$397.50
11/30/2021	JNP	EC	Participate in hearing regarding assumption of agreement and retention of environmental consultant.	0.60	1295.00	\$777.00
				<b>1.30</b>		<b>\$1,704.50</b>

### Financing [B230]

11/08/2021	MBL	FN	Follow-up with lender counsel re challenge issues.	0.10	1125.00	\$112.50
11/08/2021	MBL	FN	Address I. Kharasch inquiry re Pru unsecured debt.	0.20	1125.00	\$225.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/09/2021	MBL	FN	Emails with lender counsel re challenge extension.	0.10	1125.00	\$112.50
11/22/2021	MBL	FN	Follow-up with lender counsel re challenge extension.	0.10	1125.00	\$112.50
11/29/2021	MBL	FN	Follow-up with lender counsel re challenge deadline.	0.10	1125.00	\$112.50
11/30/2021	MBL	FN	Follow-up with lender counsel re challenge deadline.	0.10	1125.00	\$112.50
				<b>0.70</b>		<b>\$787.50</b>

### General Creditors Comm. [B150]

11/03/2021	IDK	GC	Review of draft agenda for UCC call tomorrow (.1); E-mails with J Pomerantz, M Warner re tomorrow's UCC call, agenda and potential rescheduling (.3); E-mails with UCC members re same and reschedule of next call to get offers on sale (.2).	0.60	1325.00	\$795.00
11/03/2021	JNP	GC	Email to J. Albin and C. Ryan regarding rescheduling Committee call.	0.10	1295.00	\$129.50
11/03/2021	JNP	GC	Emails with Ira D. Kharasch regarding next Committee call.	0.10	1295.00	\$129.50
11/03/2021	AAH	GC	Prepare draft committee meeting agenda and circulate to PSZJ team	0.20	725.00	\$145.00
11/03/2021	AAH	GC	Prepare and send communication to committee members regarding POC Bar Date	0.10	725.00	\$72.50
11/08/2021	IDK	GC	Review of materials for upcoming UCC call (.1); Attend conference call with Financial Advisor, others re prep for UCC call today on status, and analysis of bids for stalking horse (.4); Attend conference call with UCC members, Financial Advisor, others on case update (.8).	1.30	1325.00	\$1,722.50
11/08/2021	JNP	GC	Participate in Committee call.	0.80	1295.00	\$1,036.00
11/08/2021	AAH	GC	Multiple communications with committee professionals re Riveron presentation materials	0.30	725.00	\$217.50
11/08/2021	AAH	GC	Revise committee agenda, presentation materials, and circulate to committee members	0.40	725.00	\$290.00
11/08/2021	AAH	GC	Attend creditors' committee call and circulate to Committee Court's Order re Records Turnover	0.70	725.00	\$507.50
11/08/2021	MDW	GC	Prep for and participate in bi-weekly committee call.	0.70	1225.00	\$857.50
11/09/2021	IDK	GC	E-mails with UCC and others re reschedule next	0.10	1325.00	\$132.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			UCC call.			
11/10/2021	MDW	GC	Multiple emails with Debtors' conflicts counsel re discovery from Castleman.	0.20	1225.00	\$245.00
11/16/2021	AAH	GC	Prepare proposed committee meeting agenda and coordinate with K. LaBrada re critical dates and circulating to team	0.30	725.00	\$217.50
11/17/2021	MDW	GC	Committee Professional WIP Call.	0.20	1225.00	\$245.00
11/18/2021	IDK	GC	E-mails with J Pomerantz, Riveron re logistics in today's calls with UCC and related call (.2); Review of Riveron's materials for today's UCC call (.2); Attend conference call with UCC members, others re case status, sale issues (.7).	1.10	1325.00	\$1,457.50
11/18/2021	JNP	GC	Participate on Committee call.	0.70	1295.00	\$906.50
11/18/2021	AAH	GC	Multiple communications with committee professionals re Riveron committee presentation	0.20	725.00	\$145.00
11/18/2021	AAH	GC	Finalize and circulate to committee members meeting agenda and presentation materials	0.40	725.00	\$290.00
11/18/2021	AAH	GC	Open and attend creditors committee call	0.70	725.00	\$507.50
				<b>9.20</b>	<b>\$10,049.00</b>	

#### **Ret. of Prof./Other**

11/09/2021	MDW	RPO	Review email and pleadings re expand scope of GT by Debtors.	0.40	1225.00	\$490.00
				<b>0.40</b>	<b>\$490.00</b>	

**TOTAL SERVICES FOR THIS MATTER:** **\$79,023.00**

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**Expenses**

10/03/2021	CC	Conference Call [E105] Loop Up Conference Call, MDW	12.49
10/06/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	9.42
10/07/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	18.65
10/13/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	9.86
10/19/2021	CC	Conference Call [E105] Loop Up Conference Call, MDW	17.71
10/20/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	3.04
10/21/2021	CC	Conference Call [E105] Loop Up Conference Call, MDW	0.50
10/21/2021	CC	Conference Call [E105] Loop Up Conference Call, MDW	9.52
10/21/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	10.78
10/27/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	3.92
10/28/2021	CC	Conference Call [E105] Loop Up Conference Call, MDW	11.11
11/30/2021	PAC	Pacer - Court Research	21.20

**Total Expenses for this Matter**

**\$128.20**

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### REMITTANCE ADVICE

**Please include this Remittance with your payment**

**For current services rendered through: 11/30/2021**

<b>Total Fees</b>	<b>\$79,023.00</b>
<b>Total Expenses</b>	<b>128.20</b>
<b>Total Due on Current Invoice</b>	<b>\$79,151.20</b>

**Outstanding Balance from prior invoices as of 11/30/2021 (May not include recent payments)**

<b>A/R Bill Number</b>	<b>Invoice Date</b>	<b>Fees Billed</b>	<b>Expenses Billed</b>	<b>Balance Due</b>
128471	08/31/2021	\$188,830.00	\$7.85	\$37,766.00
128660	09/30/2021	\$175,449.50	\$103.12	\$126,624.47
128879	10/31/2021	\$102,750.00	\$141.63	\$102,891.63

**Total Amount Due on Current and Prior Invoices: \$346,433.30**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

December 31, 2021

Invoice 129189

Client 01209

Matter 00002

**JNP**

JNP

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2021**

FEES	\$56,968.50
EXPENSES	\$63.99
<b>TOTAL CURRENT CHARGES</b>	<b>\$57,032.49</b>
<b>BALANCE FORWARD</b>	<b>\$346,433.30</b>
<b>LAST PAYMENT</b>	<b>\$80,141.63</b>
<b>TOTAL BALANCE DUE</b>	<b>\$323,324.16</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Counsel	725.00	1.70	\$1,232.50
IDK	Kharasch, Ira D.	Partner	1325.00	19.10	\$25,307.50
JKK	Kim, Jonathan J.	Counsel	995.00	0.70	\$696.50
JNP	Pomerantz, Jeffrey N.	Partner	1295.00	11.60	\$15,022.00
KLL	LaBrada, Kerri L.	Paralegal	460.00	6.00	\$2,760.00
MBL	Litvak, Maxim B.	Partner	1125.00	0.50	\$562.50
MDW	Warner, Michael D.	Partner	1225.00	9.00	\$11,025.00
SWG	Golden, Steven W.	Associate	725.00	0.50	\$362.50
				49.10	\$56,968.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	3.50	\$4,271.50
AD	Asset Disposition [B130]	32.00	\$41,229.00
CA	Case Administration [B110]	3.80	\$3,205.50
CP	Compensation Prof. [B160]	1.70	\$949.00
CPO	Comp. of Prof./Others	0.60	\$276.00
FN	Financing [B230]	2.20	\$1,851.50
GC	General Creditors Comm. [B150]	4.80	\$4,956.00
RPO	Ret. of Prof./Other	0.50	\$230.00
		49.10	\$56,968.50

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$63.99
	<hr/> \$63.99

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
12/01/2021	MDW	AA	Review E-Mail from Debtors' counsel re Flour litigation documents.	0.10	1225.00	\$122.50
12/02/2021	IDK	AA	E-mails with Debtor co counsel, others on status of insider investigation and documents, and coordination of call (.3).	0.30	1325.00	\$397.50
12/02/2021	JJK	AA	Emails Warner, Porter Hedges re: Castleman doc matters and consider searches, protocol.	0.20	995.00	\$199.00
12/08/2021	JJK	AA	Conf. Porter Hedges, PSZJ team on Castleman matters.	0.30	995.00	\$298.50
12/08/2021	JNP	AA	Conference with Porter Hedges, J. Kim and Michael D. Warner regarding Castleman and Akerman issues.	0.30	1295.00	\$388.50
12/08/2021	MDW	AA	Weekly discussion with Debtors' conflicts counsel re discovery from Castleman and Debtors' former counsel.	0.40	1225.00	\$490.00
12/15/2021	JJK	AA	Emails Porter Hedges, PSZJ team on discovery matters and consider issues.	0.20	995.00	\$199.00
12/15/2021	JNP	AA	Review and respond to Jonathan J. Kim email regarding Castleman documents and next steps.	0.10	1295.00	\$129.50
12/16/2021	IDK	AA	E-mails with J Kim, others on new Castleman documents and next steps re same (.3).	0.30	1325.00	\$397.50
12/21/2021	IDK	AA	E-mail Debtor's Counsel re chapter 7 petition for Ag Energy II, and quick review	0.20	1325.00	\$265.00
12/29/2021	MDW	AA	Call with conflicts attorney for Debtors re discovery from Debtors' former counsel.	0.40	1225.00	\$490.00
12/30/2021	IDK	AA	E-mails with M Warner, Debtors' conflict counsel on list of issues to discuss re insider, including consider same.	0.20	1325.00	\$265.00
12/30/2021	JNP	AA	Conference with Michael D. Warner regarding implications of chapter 7 filing of parent entity.	0.10	1295.00	\$129.50
12/30/2021	MDW	AA	Internal discussion re Agilon II chapter 7 filing.	0.10	1225.00	\$122.50
12/30/2021	MDW	AA	Email to attorney for Debtors (conflicts counsel) re Agilon II c-7 filing.	0.20	1225.00	\$245.00
12/31/2021	IDK	AA	E-mails with attorneys re debtor conflict counsel coordination on insider issues.	0.10	1325.00	\$132.50

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3.50 \$4,271.50

### Asset Disposition [B130]

12/01/2021	IDK	AD	Review and consider in detail Debtor's proposed bid procedures, as well as J Pomerantz's and M Warner's comments to same and further concerns (.8); E-mail J Pomerantz, M Warner re my list of further issues/concerns on bid procedures proposal and changes to make (.4).	1.20	1325.00	\$1,590.00
12/01/2021	IDK	AD	E-mails with M Warner and J Pomerantz re bid procedure issues and need for call (.1); Telephone conference with J Pomerantz re changes to make in Debtor's draft Bid Protections (.3); Review of our collective changes to bid procedures sent to Debtor and other parties (.2).	0.60	1325.00	\$795.00
12/01/2021	IDK	AD	Review of correspondence with CRO, our Financial Advisor on stalking horse status and buyer (.1); Attend conference call with Debtor and its professionals, Prudential, others on sale updates (.3).	0.40	1325.00	\$530.00
12/01/2021	JNP	AD	Conference with Debtor professionals, Michael D. Warner and Ira D. Kharasch regarding sale status.	0.30	1295.00	\$388.50
12/01/2021	JNP	AD	Conference with Michael D. Warner regarding sale process after call with debtor.	0.20	1295.00	\$259.00
12/01/2021	JNP	AD	Conference with Ira D. Kharasch regarding bid procedures.	0.20	1295.00	\$259.00
12/01/2021	JNP	AD	Revise bid procedures to incorporate comments.	0.50	1295.00	\$647.50
12/01/2021	MDW	AD	Review and provide comments to draft Bid Procedures, and discuss internally.	0.70	1225.00	\$857.50
12/01/2021	MDW	AD	Weekly update re sale call with Debtors' professionals.	0.30	1225.00	\$367.50
12/01/2021	MDW	AD	Internal discussion re bid timing issues.	0.20	1225.00	\$245.00
12/02/2021	IDK	AD	E-mails with FA, J Pomerantz re bid procedures (.1); Numerous E-mails with counsels to Debtor, Prudential re UCC markup of bid procedures, timing on Prudential's markup, timing of sending bid procedures to Rockland, issue of allocation of purchase price (.4).	0.50	1325.00	\$662.50
12/02/2021	IDK	AD	E-mails with Prudential re its markup of bid procedures, and review of same, as well as comments of Prudential on UCC markup and J Pomerantz comments on Prudential markup (.4); E-mails with Debtor and Prudential re Debtor's next	0.60	1325.00	\$795.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			draft of bid procedures incorporating most changes, including review of same (.2).			
12/03/2021	IDK	AD	Attend conference call with Debtor professionals, Prudential team, and others re update on sale issues (.5).	0.50	1325.00	\$662.50
12/03/2021	IDK	AD	E-mails with professionals of Debtor, Prudential, re J Pomerantz comments to revised bid procedures and questions on further issues re same, and feedback from others re same (.4); Review of Debtor's further revisions to same (.2).	0.60	1325.00	\$795.00
12/03/2021	JNP	AD	Review revised bidding procedures.	0.20	1295.00	\$259.00
12/03/2021	JNP	AD	Conference with Debtor and Prudential regarding sales process and related issues.	0.50	1295.00	\$647.50
12/03/2021	JNP	AD	Review revised bid procedures.	0.20	1295.00	\$259.00
12/03/2021	MDW	AD	Address draft Bid Procedures and changes from Committee and DIP Lender.	0.40	1225.00	\$490.00
12/06/2021	IDK	AD	E-mail Debtor counsel with revised APA sent to buyer on Turbine issue, including brief review of same (.4); Review of correspondence with Prudential and Debtor counsels on regulatory issues (.2).	0.60	1325.00	\$795.00
12/06/2021	IDK	AD	Review of Debtor's FA weekly report (.1); Attend weekly call with Debtor Professionals re case status (.6).	0.70	1325.00	\$927.50
12/06/2021	JNP	AD	Conference with Debtor and professionals regarding sale process.	0.60	1295.00	\$777.00
12/06/2021	JNP	AD	Conference with Michael D. Warner after call with Debtor and professionals regarding sale process.	0.10	1295.00	\$129.50
12/06/2021	MDW	AD	Weekly call with Debtors' professionals re status of APA negotiations and operational issues.	0.70	1225.00	\$857.50
12/07/2021	IDK	AD	E-mails with Debtor counsel re stalking horse's markup of APA, including brief review, and feedback of others (.5); E-mails with J Pomerantz and Prudential re joint feedback and markup to same (.3).	0.80	1325.00	\$1,060.00
12/07/2021	IDK	AD	E-mails with Debtor counsel re its draft of bid procedure motion, including review of same, and feedback/markup of J Pomerantz.	0.50	1325.00	\$662.50
12/07/2021	JNP	AD	Review of buyer mark-up of bid procedures.	0.20	1295.00	\$259.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/07/2021	JNP	AD	Review of draft bids procedures motion.	0.40	1295.00	\$518.00
12/07/2021	JNP	AD	Conference with J. Frost Davies regarding bid procedures and related issues.	0.70	1295.00	\$906.50
12/07/2021	JNP	AD	Conference with Michael D. Warner regarding status.	0.20	1295.00	\$259.00
12/08/2021	IDK	AD	E-mail Prudential counsel re its markup of bid procedures, including review of same (.3); E-mails with Debtor re its further revised bid procedures as well as bid procedure motion, including brief review of same, and feedback of Prudential to same (.4).	0.70	1325.00	\$927.50
12/08/2021	JNP	AD	Conference with Debtor and Prudential and professionals regarding sale process.	0.40	1295.00	\$518.00
12/08/2021	JNP	AD	Review revised bid procedures and emails regarding same.	0.10	1295.00	\$129.50
12/08/2021	MDW	AD	Multiple emails and discussions re Bid Procedures issues.	0.80	1225.00	\$980.00
12/09/2021	IDK	AD	Attend conference call with Debtor professionals, Prudential professionals, others re sale update (.4).	0.40	1325.00	\$530.00
12/09/2021	IDK	AD	Numerous E-mails with counsels to Prudential, Debtor on further open issues on bid procedures and our feedback, as well as proposed order (.5).	0.50	1325.00	\$662.50
12/09/2021	IDK	AD	Review and consider memo from Debtor counsel on Rockland further concerns and markup of APA re regulatory issues and Debtor's feedback re same (.3).	0.30	1325.00	\$397.50
12/09/2021	JNP	AD	Conference with Debtor and Prudential regarding sale status.	0.40	1295.00	\$518.00
12/09/2021	JNP	AD	Further review of bid procedures documents.	0.20	1295.00	\$259.00
12/10/2021	IDK	AD	Attend conference call with CRO, professionals of debtor and Prudential on sale negotiations with Rockland (.7).	0.70	1325.00	\$927.50
12/10/2021	IDK	AD	E-mails with counsels to Prudential and Debtor re Rockland's further proposed markup of bid procedures and motion and their feedback (.3); further correspondence with Debtor's counsel on Rockland's further changes re break up fee & alt transaction (.3).	0.60	1325.00	\$795.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/10/2021	IDK	AD	E-mails with Debtor counsel re its revised timeline for bid procedures, and also its revised bid procedure motion with summary, including brief review of new issues.	0.40	1325.00	\$530.00
12/10/2021	JNP	AD	Emails with E. Guffy regarding sales procedures.	0.10	1295.00	\$129.50
12/10/2021	JNP	AD	Conference with Debtor, Prudential and professionals regarding sale process status and related.	0.70	1295.00	\$906.50
12/10/2021	MDW	AD	Multiple emails and internal discussions re Bid Procedures and APA terms.	0.80	1225.00	\$980.00
12/10/2021	MDW	AD	Participate in all hands call re current negotiations of APA.	0.70	1225.00	\$857.50
12/13/2021	IDK	AD	E-mails with Debtor's FA re operating status report and upcoming call and with Debtor counsel on reschedule of same call later today (.3); Attend conference call with professionals of Debtor and Prudential and others re sale status and open issues with potential stalking horse (.4).	0.70	1325.00	\$927.50
12/13/2021	IDK	AD	E-mail Debtor counsel re just received Rockland further revised APA and summary, and brief review.	0.30	1325.00	\$397.50
12/13/2021	JNP	AD	Conference with Debtor and Prudential regarding latest developments on sale agreement.	0.50	1295.00	\$647.50
12/13/2021	MDW	AD	Participate in all hands call with Debtors re APA status.	0.50	1225.00	\$612.50
12/14/2021	IDK	AD	Numerous correspondence with counsels to Pru and Debtor re how to respond to Rockland's changes to APA, including Pru's markup of same, and Rockland response to same.	0.40	1325.00	\$530.00
12/14/2021	IDK	AD	E-mail Debtor counsel on hearing for bid procedures (.1).	0.10	1325.00	\$132.50
12/14/2021	JNP	AD	Email to and from E. Guffy regarding latest turn of Asset Purchase Agreement.	0.10	1295.00	\$129.50
12/14/2021	MDW	AD	Review changes to APA proposed by Sidley, and address internally.	1.10	1225.00	\$1,347.50
12/14/2021	MDW	AD	Review changes proposed by Buyer's counsel as rec'd from Debtors' counsel.	0.40	1225.00	\$490.00
12/15/2021	IDK	AD	Review of ProEnergy markup of bid procedures and motion re its asserted mechanic liens (.3); E-mails	0.50	1325.00	\$662.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			with counsels to Debtor, Pru and J Pomerantz re same on how to respond and issues re same (.2).			
12/15/2021	JNP	AD	Review Pro Energy comments to bid procedures and emails with E. Guffy and J. Frost Davies regarding same.	0.20	1295.00	\$259.00
12/15/2021	KLL	AD	Review emergency motion to approve bid procedures and stalking horse bid protection and docket date to same	0.20	460.00	\$92.00
12/16/2021	IDK	AD	Numerous correspondence with counsels to Debtor, Prudential re how to respond to Pro Energy's markup of bid procedures re today's hearing, including proposed markup response, and Debtor counsel summary of discussions with Pro Energy (.5).	0.50	1325.00	\$662.50
12/16/2021	JNP	AD	Conference with Morgan and Locke Lord regarding sale procedures hearing.	0.40	1295.00	\$518.00
12/16/2021	MDW	AD	Internal discussion re prep for Bid Procedures hearing.	0.20	1225.00	\$245.00
12/17/2021	IDK	AD	Telephone conference with J Pomerantz re result of today's hearing on bid procedures (.1).	0.10	1325.00	\$132.50
12/17/2021	JNP	AD	Participate in sale procedures hearing.	1.00	1295.00	\$1,295.00
12/17/2021	JNP	AD	Conference with Ira D. Kharasch regarding bid procedures hearing.	0.10	1295.00	\$129.50
12/20/2021	IDK	AD	E-mail Debtor's FA re their weekly report for upcoming call (.1); Attend weekly call with Debtor and its professionals re case status (.5).	0.60	1325.00	\$795.00
12/20/2021	JNP	AD	Conference with Debtor team regarding sale process and related.	0.50	1295.00	\$647.50
12/20/2021	JNP	AD	Email to and from J. Frost Davies regarding call with counsel for bidder.	0.10	1295.00	\$129.50
12/23/2021	IDK	AD	Telephone conference with Chris Ryan, UCC member, re his concerns on sale issues and consider (.4); Telephone conference with J Pomerantz re same (.1).	0.50	1325.00	\$662.50
12/28/2021	IDK	AD	E-mail Debtor's counsel re her memo on new issues on Rockland APA and changes to be negotiated and markup of same, including review of same (.4).	0.40	1325.00	\$530.00
12/28/2021	IDK	AD	E-mails with J Pomerantz and our FA re need for call re UCC member concern on sale/insider issues	0.40	1325.00	\$530.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			and current info on same (.4)			
12/28/2021	JNP	AD	Email to and from Ira D. Kharasch regarding call to discuss sale issues.	0.10	1295.00	\$129.50
12/28/2021	MDW	AD	Review and address internally Debtors' email re cure issues.	0.30	1225.00	\$367.50
12/29/2021	JNP	AD	Conference with G. Barton and Ira D. Kharasch regarding sale issues, contract issues and related.	0.30	1295.00	\$388.50
12/29/2021	JNP	AD	Conference with Michael D. Warner regarding call with G. Barton regarding sale issues.	0.10	1295.00	\$129.50
				<b>32.00</b>		<b>\$41,229.00</b>

### Case Administration [B110]

12/01/2021	IDK	CA	E-mails with M Warner and Financial Advisor re rescheduling of internal WIP call and call with Financial Advisor (.2).	0.20	1325.00	\$265.00
12/01/2021	KLL	CA	Review correspondence on challenge extension and update critical dates to same	0.20	460.00	\$92.00
12/01/2021	KLL	CA	Review notice of extended sale milestone dates and update critical dates memo to same	0.40	460.00	\$184.00
12/07/2021	IDK	CA	E-mails with attorneys re rescheduling of internal WIP call.	0.10	1325.00	\$132.50
12/07/2021	KLL	CA	Review correspondence on extending challenge deadline and docket same	0.20	460.00	\$92.00
12/07/2021	KLL	CA	Review docket and update critical dates memo to same	0.20	460.00	\$92.00
12/08/2021	IDK	CA	E-mail UCC FA on rescheduling of call on status.	0.10	1325.00	\$132.50
12/10/2021	KLL	CA	Review docket and update critical dates memo	0.20	460.00	\$92.00
12/14/2021	IDK	CA	E-mails with attorneys re reschedule of WIP call.	0.10	1325.00	\$132.50
12/14/2021	KLL	CA	Review docket and update critical dates memo	0.20	460.00	\$92.00
12/15/2021	IDK	CA	E-mails with attorneys re reschedule call with FA on status.	0.10	1325.00	\$132.50
12/16/2021	KLL	CA	Review and update agenda with critical dates	0.20	460.00	\$92.00
12/17/2021	KLL	CA	Submit electronic appearances re 12/17 hearing	0.20	460.00	\$92.00
12/20/2021	MDW	CA	Review Debtors' Weekly operational report.	0.10	1225.00	\$122.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/21/2021	IDK	CA	E-mail M Warner on reschedule of WIP call	0.10	1325.00	\$132.50
12/21/2021	JNP	CA	Email and from J. Frost Davies regarding Morgan Lewis disclosure of connection.	0.10	1295.00	\$129.50
12/21/2021	KLL	CA	Update WIP list	0.30	460.00	\$138.00
12/22/2021	IDK	CA	E-mails with our FA re reschedule of weekly call	0.10	1325.00	\$132.50
12/27/2021	IDK	CA	E-mails with attorneys re reschedule of UCC call and other related internal calls	0.10	1325.00	\$132.50
12/29/2021	IDK	CA	Telephone conference with Gary Barton team and then with J Pomerantz re case issues, cure issues and other potential buyers (.5); E-mails with UCC member re same (.1).	0.60	1325.00	\$795.00
				<b>3.80</b>	<b></b>	<b>\$3,205.50</b>

### Compensation Prof. [B160]

12/16/2021	JNP	CP	Review November bill.	0.20	1295.00	\$259.00
12/17/2021	KLL	CP	Prepare Pachulski November monthly fee statement	1.10	460.00	\$506.00
12/20/2021	KLL	CP	Finalize and file Pachulski November monthly fee statement	0.40	460.00	\$184.00
				<b>1.70</b>	<b></b>	<b>\$949.00</b>

### Comp. of Prof./Others

12/15/2021	KLL	CPO	Finalize and file Riveron November monthly fee statement	0.60	460.00	\$276.00
				<b>0.60</b>	<b></b>	<b>\$276.00</b>

### Financing [B230]

12/03/2021	JNP	FN	Review invoices from Prudential for post petition services.	0.10	1295.00	\$129.50
12/07/2021	MBL	FN	Follow-up with lender counsel re challenge deadline.	0.10	1125.00	\$112.50
12/15/2021	JNP	FN	Emails regarding challenge deadline with Maxim B. Litvak and J. Frost Davies.	0.10	1295.00	\$129.50
12/15/2021	MBL	FN	Emails with lender counsel re challenge stipulation.	0.10	1125.00	\$112.50
12/16/2021	JNP	FN	Conference with J. Frost Davies regarding lien challenge stipulation.	0.10	1295.00	\$129.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/16/2021	JNP	FN	Email regarding extension of lien challenge stipulation.	0.10	1295.00	\$129.50
12/16/2021	MBL	FN	Emails with team and lender counsel re challenge deadline.	0.20	1125.00	\$225.00
12/17/2021	MBL	FN	Emails with lender counsel re extension of challenge deadline.	0.10	1125.00	\$112.50
12/17/2021	KLL	FN	Review order on bid procedures and update critical dates to same	1.10	460.00	\$506.00
12/21/2021	IDK	FN	E-mail Debtor's counsel re waiver of DIP covenant and quick review	0.20	1325.00	\$265.00
				<b>2.20</b>		<b>\$1,851.50</b>

### General Creditors Comm. [B150]

12/01/2021	IDK	GC	E-mails with J Pomerantz, M Warner re tomorrow's scheduled UCC call and whether to reschedule given status.	0.20	1325.00	\$265.00
12/01/2021	JNP	GC	Emails with Ira D. Kharasch regarding Committee call.	0.10	1295.00	\$129.50
12/01/2021	AAH	GC	Coordinate with K. LaBrada re proposed committee meeting agenda and critical dates	0.10	725.00	\$72.50
12/02/2021	IDK	GC	E-mails with UCC re rescheduling of call today.	0.10	1325.00	\$132.50
12/02/2021	AAH	GC	Multiple communications with committee professionals re committee meeting agenda and materials	0.30	725.00	\$217.50
12/16/2021	IDK	GC	E-mails with attorneys re FA and other materials for UCC today, including brief Review of same (.2); Attend conference call with UCC members, FA, others on case status (.5); Telephone conference with J Pomerantz, M Warner re result of all and tomorrow's hearing (.2).	0.90	1325.00	\$1,192.50
12/16/2021	JNP	GC	Participate on Committee call.	0.50	1295.00	\$647.50
12/16/2021	JNP	GC	Conference with Ira D. Kharasch and Michael D. Warner after Committee call.	0.20	1295.00	\$259.00
12/16/2021	AAH	GC	Coordinate with PSZJ team regarding Committee meeting and materials	0.20	725.00	\$145.00
12/16/2021	AAH	GC	Coordinate with Riveron team regarding Committee meeting and materials	0.20	725.00	\$145.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/16/2021	AAH	GC	Prepare Agenda for committee call and circulate to Committee members with meeting materials	0.40	725.00	\$290.00
12/16/2021	AAH	GC	Attend biweekly committee call	0.50	725.00	\$362.50
12/16/2021	SWG	GC	Participate in weekly Committee call (partial)	0.50	725.00	\$362.50
12/16/2021	MDW	GC	Prep for (review materials for) and participate in weekly committee call.	0.60	1225.00	\$735.00
				<b>4.80</b>		<b>\$4,956.00</b>

**Ret. of Prof./Other**

12/17/2021	KLL	RPO	Review, finalize and file Riveron second supplemental declaration to retention application	0.50	460.00	\$230.00
				<b>0.50</b>		<b>\$230.00</b>

**TOTAL SERVICES FOR THIS MATTER:** **\$56,968.50**

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**Expenses**

11/03/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	3.75
11/04/2021	CC	Conference Call [E105] Loop Up Conference Call, MDW	8.03
11/08/2021	CC	Conference Call [E105] Loop Up Conference Call, MDW	5.01
11/08/2021	CC	Conference Call [E105] Loop Up Conference Call, MDW	3.03
11/08/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	21.78
11/18/2021	CC	Conference Call [E105] Loop Up Conference Call, MDW	7.98
11/18/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	14.41
<b>Total Expenses for this Matter</b>			<b>\$63.99</b>

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### REMITTANCE ADVICE

**Please include this Remittance with your payment**

**For current services rendered through: 12/31/2021**

<b>Total Fees</b>	<b>\$56,968.50</b>
<b>Total Expenses</b>	<b>63.99</b>
<b>Total Due on Current Invoice</b>	<b>\$57,032.49</b>

**Outstanding Balance from prior invoices as of 12/31/2021 (May not include recent payments)**

<b>A/R Bill Number</b>	<b>Invoice Date</b>	<b>Fees Billed</b>	<b>Expenses Billed</b>	<b>Balance Due</b>
128471	08/31/2021	\$188,830.00	\$7.85	\$37,766.00
128660	09/30/2021	\$175,449.50	\$103.12	\$126,624.47
128879	10/31/2021	\$102,750.00	\$141.63	\$22,750.00
129052	11/30/2021	\$79,023.00	\$128.20	\$79,151.20

**Total Amount Due on Current and Prior Invoices: \$323,324.16**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

Agilon Energy O.C.C.

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Client 01209  
Matter 00002  
**JNP**

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2022**

<b>FEES</b>	<b>\$90,018.50</b>
<b>EXPENSES</b>	<b>\$873.06</b>
<b>TOTAL CURRENT CHARGES</b>	<b><u>\$90,891.56</u></b>
<b>BALANCE FORWARD</b>	<b>\$323,324.16</b>
<b>LAST PAYMENT</b>	<b>\$108,985.39</b>
<b>TOTAL BALANCE DUE</b>	<b>\$305,230.33</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Counsel	725.00	9.50	\$6,887.50
BLW	Wallen , Ben L	Associate	750.00	0.10	\$75.00
IDK	Kharasch, Ira D.	Partner	1325.00	19.70	\$26,102.50
JNP	Pomerantz, Jeffrey N.	Partner	1295.00	12.60	\$16,317.00
KLL	LaBrada, Kerri L.	Paralegal	460.00	14.40	\$6,624.00
MBL	Litvak, Maxim B.	Partner	1125.00	1.60	\$1,800.00
MDW	Warner, Michael D.	Partner	1225.00	26.00	\$31,850.00
SWG	Golden, Steven W.	Associate	725.00	0.50	\$362.50
				84.40	\$90,018.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	12.60	\$12,680.00
AD	Asset Disposition [B130]	42.80	\$51,680.00
CA	Case Administration [B110]	2.60	\$2,087.50
CP	Compensation Prof. [B160]	7.20	\$3,654.00
CPO	Comp. of Prof./Others	2.20	\$1,012.00
FN	Financing [B230]	3.70	\$3,452.00
GC	General Creditors Comm. [B150]	10.10	\$11,373.00
PD	Plan & Disclosure Stmt. [B320]	3.20	\$4,080.00
		84.40	\$90,018.50

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$664.60
Attorney Service [E107]	\$68.25
Conference Call [E105]	\$14.41
Lexis/Nexis- Legal Research [E	\$6.30
Reproduction/ Scan Copy	\$59.50
Travel Expense [E110]	\$60.00
	<hr/>
	\$873.06

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
01/03/2022	MDW	AA	Review and provide comments to Debtors' counsel re draft Pro Source Confi Agreement.	1.10	1225.00	\$1,347.50
01/04/2022	IDK	AA	E-mails with Debtor conflict counsel, others on coordination call on insider issues.	0.10	1325.00	\$132.50
01/04/2022	JNP	AA	Review and respond to email regarding protective order.	0.10	1295.00	\$129.50
01/05/2022	IDK	AA	E-mails with Debtor's conflict counsel, M Warner, J Pomerantz re protective order issues re ProEnergy and revisions to same (.3).	0.30	1325.00	\$397.50
01/05/2022	JNP	AA	Conference with Porter Hedges and Michael D. Warner regarding Castleman issues, Agilon II and related matters.	0.70	1295.00	\$906.50
01/05/2022	MDW	AA	Multiple reviews and provide revisions to protective order re documents from ProEnergy, as drafted by Debtors' conflicts counsel.	2.30	1225.00	\$2,817.50
01/05/2022	MDW	AA	Call with Debtors' conflict's counsel re castleman and related discovery issues.	0.60	1225.00	\$735.00
01/05/2022	KLL	AA	Prepare notice of appearance re AEII case	0.80	460.00	\$368.00
01/05/2022	KLL	AA	Review filings on docket to AEII case and docket dates to same	0.30	460.00	\$138.00
01/06/2022	KLL	AA	Finalize and file notice of appearance in AEII case	0.30	460.00	\$138.00
01/07/2022	MDW	AA	Review ProEnergy Changes to NDA, and provide comment.	0.20	1225.00	\$245.00
01/12/2022	MDW	AA	Review Protective Order re documents from ProEnergy, and email to Debtors' counsel re same.	0.30	1225.00	\$367.50
01/21/2022	IDK	AA	E-mails with UCC member, others re status on insider analysis	0.20	1325.00	\$265.00
01/26/2022	IDK	AA	E-mails with Debtor's conflict counsel, others re need for call on insider investigation	0.20	1325.00	\$265.00
01/26/2022	IDK	AA	E-mails with attorneys re 341a hearing for related chapter 7 case to insider	0.20	1325.00	\$265.00
01/26/2022	AAH	AA	Coordinate with PSZJ team regarding Agilon Ch. 7, section 341 meeting	0.40	725.00	\$290.00
01/26/2022	AAH	AA	Review docket and relevant filings in Agilon Ch. 7 case for background information and to determine	0.70	725.00	\$507.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			case status			
01/26/2022	KLL	AA	Review various filings from docket for M. Warner re hearing prep	0.20	460.00	\$92.00
01/26/2022	KLL	AA	Review filings for A. Hassell re Agilon II case for meeting of creditors	0.40	460.00	\$184.00
01/27/2022	IDK	AA	E-mails with Debtor's co-counsel and others on coordinating new time for call on insider investigation (.2).	0.20	1325.00	\$265.00
01/27/2022	AAH	AA	Attend Agilon Energy Ch. 7 section 341 creditors' meeting for further information re case filing and assets	0.60	725.00	\$435.00
01/27/2022	KLL	AA	Review ECF notices and update critical dates memo	0.20	460.00	\$92.00
01/28/2022	IDK	AA	Attend conference call with Debtor's conflict counsel on potential claims vs insiders (.6).	0.60	1325.00	\$795.00
01/28/2022	JNP	AA	Conference with Porter Hedges, G. Barton, Ira D. Kharasch and Michael D. Warner regarding Castleman related claims and issues.	0.60	1295.00	\$777.00
01/28/2022	AAH	AA	Prepare and send summary of 341 meeting in Agilon Energy Ch. 7 case	1.00	725.00	\$725.00
				<b>12.60</b>		<b>\$12,680.00</b>

### Asset Disposition [B130]

01/03/2022	IDK	AD	Review of Debtor's FA weekly operating report and feedback to same (.2); Attend conference call with all Debtor professionals, others on case status and sale update (.4).	0.60	1325.00	\$795.00
01/03/2022	JNP	AD	Weekly call with Debtor and professionals regarding sale and operational status.	0.40	1295.00	\$518.00
01/05/2022	IDK	AD	E-mails with our FA Debtor's analysis on insider cure issues and basis for same, and FA feedback on same, including review and consider same (.4); E-mails with FA, others re need for call on same (.1).	0.50	1325.00	\$662.50
01/05/2022	IDK	AD	Attend conference call with UCC FAs and others on case status and concerns on sale/cure issues (.5).	0.50	1325.00	\$662.50
01/05/2022	JNP	AD	Conference with G. Barton, Michael D. Warner and Ira D. Kharasch regarding sale and cure issues.	0.40	1295.00	\$518.00
01/05/2022	MDW	AD	Internal professionals' call re cure issues for sale	0.50	1225.00	\$612.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			transaction (castleman related entities).			
01/06/2022	IDK	AD	Review of FA presentation on cure and related insider issues (.2); E-mails with J Pomerantz, M Warner re same and need for call (.1); E-mail FA re coordination of call on same (.1); Attend conference call with FA team, J Pomerantz re same (.2).	0.60	1325.00	\$795.00
01/06/2022	IDK	AD	E-mails with FA re his revised presentation on cures and insider related issues, including review of same (.2); Review and consider J Pomerantz further additions to options section of same on midstream issues (.1).	0.30	1325.00	\$397.50
01/06/2022	JNP	AD	Review and revise write-up regarding alternatives for addressing Castleman issues in connection with sale.	0.30	1295.00	\$388.50
01/06/2022	JNP	AD	Conference with Ira D. Kharasch and G. Barton regarding sale issues as they relate to Castleman issues.	0.20	1295.00	\$259.00
01/06/2022	JNP	AD	Review and revise write-up regarding alternatives for addressing Castleman issues in connection with sale.	0.30	1295.00	\$388.50
01/07/2022	IDK	AD	Review and consider memo from Debtor's counsel on communications from counsels to mechanic lien holders and ERCOT on potential objections to sale (.2).	0.20	1325.00	\$265.00
01/07/2022	JNP	AD	Email to and from Maxim B. Litvak regarding status of case.	0.10	1295.00	\$129.50
01/07/2022	JNP	AD	Review of Fluor objection to sale.	0.20	1295.00	\$259.00
01/10/2022	IDK	AD	E-mails with attorneys re Prudential concerns on ERCOT and consider same (.2); E-mails with UCC member and J Pomerantz re just filed objections to bid procedures (.2).	0.40	1325.00	\$530.00
01/10/2022	IDK	AD	Review of Debtor's weekly operating report (.2); Attend weekly call with Debtor professionals on status/sale (.4).	0.60	1325.00	\$795.00
01/10/2022	IDK	AD	E-mail J Pomerantz re landlord new cure notice and brief review of same	0.20	1325.00	\$265.00
01/10/2022	JNP	AD	Review cure notices regarding proposed sale.	0.10	1295.00	\$129.50
01/10/2022	JNP	AD	Email to and from Michael D. Warner regarding ERCOT and sale process.	0.10	1295.00	\$129.50

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01/10/2022	JNP	AD	Review sale opposition by Bay and email to C. Ryan regarding same.	0.10	1295.00	\$129.50
01/10/2022	MDW	AD	Review correspondence from Debtors' counsel re sale objection issues, and review response from lender re same.	0.40	1225.00	\$490.00
01/10/2022	MDW	AD	Address internally cure issues re Castlemen entities.	0.40	1225.00	\$490.00
01/10/2022	MDW	AD	Prep for (review materials from Debtors) and participate in weekly status update call with Debtors' professionals.	0.50	1225.00	\$612.50
01/11/2022	IDK	AD	Review of Flour objection to sale procedures and its mechanic lien issues	0.30	1325.00	\$397.50
01/11/2022	IDK	AD	E-mails with Prudential, Debtor's counsel, others re tomorrow's meeting with other bidder and logistics re same	0.20	1325.00	\$265.00
01/11/2022	JNP	AD	Conference with G. Barton regarding participation in Sky Global Prudential debtor meeting.	0.10	1295.00	\$129.50
01/11/2022	JNP	AD	Conference with G. Barton regarding fluor opposition to sale.	0.10	1295.00	\$129.50
01/11/2022	JNP	AD	Emails with J. Frost Davies and E. Guffy regarding meeting between Sky Global and Prudential.	0.10	1295.00	\$129.50
01/12/2022	IDK	AD	Telephone conference with Gary Barton/Financial Advisor re Flour objection to sale and related sale issues (.2).	0.20	1325.00	\$265.00
01/12/2022	IDK	AD	E-mails with counsels for Debtors and Prue draft motion to extend time to assume/ref, including quick review of same.	0.20	1325.00	\$265.00
01/12/2022	JNP	AD	Review ERCOT reservation of rights with respect to sale.	0.10	1295.00	\$129.50
01/12/2022	JNP	AD	Conference with Michael D. Warner regarding cures relating to sale and related issues.	0.10	1295.00	\$129.50
01/12/2022	JNP	AD	Conference with Michael D. Warner, J. Frost Davies and D. Lawton regarding sale objections and related.	0.50	1295.00	\$647.50
01/12/2022	JNP	AD	Conference with G. Barton, Ira D. Kharasch and Michael D. Warner regarding cure issues, sale issues and presentation.	0.40	1295.00	\$518.00
01/12/2022	JNP	AD	Emails to and from J. Frost Davies regarding call to discuss sale objections.	0.10	1295.00	\$129.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/12/2022	JNP	AD	Conference with G. Barton regarding report on call with bidder, debtor and Prudential.	0.20	1295.00	\$259.00
01/12/2022	JNP	AD	Conference with Michael D. Warner regarding call with Gary Barton, debtor, buyer and Prudential.	0.20	1295.00	\$259.00
01/12/2022	JNP	AD	Review motion to extend time to assume or reject leases.	0.10	1295.00	\$129.50
01/12/2022	MDW	AD	Internal discussion re prep for and participate in call with DIP Lenders re sale issues and objections.	0.80	1225.00	\$980.00
01/12/2022	MDW	AD	Review Objection filed by Bay (mechanics lien issues) to Motion to Sell.	0.30	1225.00	\$367.50
01/12/2022	MDW	AD	Prep for and participate in internal call re sale issues with Committee professionals.	0.50	1225.00	\$612.50
01/13/2022	IDK	AD	E-mails with counsels to Debtor, Prudential re communications with Fluor re its state court claims, mechanic lien related issues, impact of a foreclosure on non-debtor property and related issues and consider.	0.30	1325.00	\$397.50
01/13/2022	IDK	AD	Review of correspondence with Financial Advisor, CEO on QSE status for data room and concerns on same.	0.20	1325.00	\$265.00
01/13/2022	AAH	AD	Review material forwarded by M. Warner related to potential objections to sale of assets and follow up with M. Warner	0.30	725.00	\$217.50
01/13/2022	MDW	AD	Internal professional discussion re mechanics liens and cure issues re sale.	0.60	1225.00	\$735.00
01/17/2022	IDK	AD	Review of Debtor's operating report (.1); Attend weekly call with Debtor's professionals on open case issues (.6).	0.70	1325.00	\$927.50
01/17/2022	JNP	AD	Participate on weekly call regarding status of sale and related issues.	0.60	1295.00	\$777.00
01/18/2022	IDK	AD	E-mails with Debtor's IB re Sky Global new evidence of ability to perform, including brief review of same, and feedback of others re same	0.30	1325.00	\$397.50
01/18/2022	MDW	AD	Review Debtors' correspondence re Sky financial information.	0.20	1225.00	\$245.00
01/24/2022	IDK	AD	E-mails with Debtor's counsel and M Warner re our feedback to their draft sale order, including Review of same	0.40	1325.00	\$530.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/24/2022	IDK	AD	Review of Debtor's weekly ops report (.1); E-mails with attorneys re upcoming call with Debtor's professionals (.1).	0.20	1325.00	\$265.00
01/24/2022	JNP	AD	Participate in weekly status call on sale and related issues.	0.40	1295.00	\$518.00
01/24/2022	AAH	AD	Conduct legal research re case law related to ERCOT authority over sale of debtors' assets, as non-government entity (4.5); and follow up with M. Warner re same (.2)	4.70	725.00	\$3,407.50
01/24/2022	MDW	AD	Review and provide Debtors' counsel with comments to draft sale order.	1.40	1225.00	\$1,715.00
01/24/2022	MDW	AD	Prep for (review materials from Debtors' professionals) and participate in weekly committee-Debtors call.	0.40	1225.00	\$490.00
01/26/2022	IDK	AD	E-mails with Debtor's counsel and M Warner re further sale order issues	0.20	1325.00	\$265.00
01/26/2022	JNP	AD	Conference with Michael D. Warner and E. Guffy regarding bidding issues.	0.20	1295.00	\$259.00
01/26/2022	JNP	AD	Review bid received from Sky Power.	0.10	1295.00	\$129.50
01/26/2022	JNP	AD	Conference with G. Barton, Ira D. Kharasch and Michael D. Warner regarding asset sale issues and related matters.	0.40	1295.00	\$518.00
01/26/2022	JNP	AD	Conference with Michael D. Warner regarding bidding issues (2x).	0.20	1295.00	\$259.00
01/26/2022	MDW	AD	Emails from and multiple calls with Debtors' counsel, and review of bid procedures, re timing of qualified bids.	1.30	1225.00	\$1,592.50
01/26/2022	MDW	AD	Internal professionals discussion re next steps re sale issues.	0.40	1225.00	\$490.00
01/27/2022	IDK	AD	Telephone conference first with attorneys and then adding FA re strategy for next week's auction and potential overbid issues (.5); E-mails with M Warner re his summary of Sky Global overbid issues and related executory contract issues, questions for FA to investigate, and consider (.5).	1.00	1325.00	\$1,325.00
01/27/2022	IDK	AD	E-mails with Debtor counsel, M Warner, our FA re logistics for auction, as well as setting up times to discuss (.4); E-mail Debtor Counsel re its further revised draft of sale order and quick review of same	0.70	1325.00	\$927.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			(.3).			
01/27/2022	JNP	AD	Conference with Ira D. Kharasch, Michael D. Warner and G. Barton regarding auction and strategy.	0.50	1295.00	\$647.50
01/27/2022	MDW	AD	Review APA and Schedule 5.02 rec'd from TXCR Acquisitions, outline issues to address with Committee and Debtors' counsel.	2.30	1225.00	\$2,817.50
01/28/2022	IDK	AD	Telephone conference with J Pomerantz and M Warner re result of insider investigation, and impact on sale and issues on sale order and distributions from sale (.4); E-mail M Warner re summary of provisions in sale motion, order re impacting distributions to secured lienholders (.2).	0.60	1325.00	\$795.00
01/28/2022	IDK	AD	E-mails with Debtor's counsel, our FA, M Warner re coordination of auction logistics and call on same (.4); E-mails with Debtor's counsel re draft sale order, as well as later E-mail re Pru's agreement to take out distribution language from order (.3).	0.70	1325.00	\$927.50
01/28/2022	IDK	AD	E-mail M Warner re copy of option of buyer to purchase insider assets as part of sale of Debtor's assets and consider	0.30	1325.00	\$397.50
01/28/2022	JNP	AD	Conference with Ira D. Kharasch and Michael D. Warner regarding sale issues and strategy.	0.40	1295.00	\$518.00
01/28/2022	JNP	AD	Conference with Michael D. Warner regarding call with J. Frost Davies regarding sale issues.	0.20	1295.00	\$259.00
01/28/2022	JNP	AD	Conference with Debtor professionals regarding sales issues and strategy.	1.00	1295.00	\$1,295.00
01/28/2022	JNP	AD	Conference with J. Frost Davies regarding sale and exit strategy related issues	0.30	1295.00	\$388.50
01/28/2022	MDW	AD	Review draft Sale Order and email to Debtors' counsel re same.	1.10	1225.00	\$1,347.50
01/28/2022	MDW	AD	Review changes proposed by Lender to draft Order, and internal discussion re same.	1.30	1225.00	\$1,592.50
01/28/2022	MDW	AD	Review Motion to Sell, Bid Procedures and DIP Order re distribution of sale proceeds issue.	0.80	1225.00	\$980.00
01/28/2022	MDW	AD	Prep for (review open issues re terms and executory contracts) and participate in call with Debtors' professionals re comparison of 2 Qualified Bids.	1.10	1225.00	\$1,347.50
01/28/2022	MDW	AD	Conf. call with Debtors' conflicts counsel re	0.40	1225.00	\$490.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			castlemen related issues (assumption of executory contracts by Buyers).			
01/31/2022	IDK	AD	E-mail Debtor's counsel and M Warner re our feedback on proposed order (.2); E-mails with attorneys, UCC members on auction logistics (.1).	0.30	1325.00	\$397.50
01/31/2022	IDK	AD	Review of our FA waterfall analysis of Rockland bid.	0.20	1325.00	\$265.00
01/31/2022	IDK	AD	E-mail Debtor's FA re weekly report and review (.1); Attend conference call with Debtor's professionals re case status and upcoming auction (.2).	0.30	1325.00	\$397.50
01/31/2022	JNP	AD	Conference with Michael D. Warner regarding auction and sale issues.	0.20	1295.00	\$259.00
01/31/2022	JNP	AD	Conference with debtor professionals, Ira D. Kharasch and Michael D. Warner regarding status and upcoming auction.	0.30	1295.00	\$388.50
01/31/2022	MDW	AD	Prep for and call with Debtors' professionals in prep for auction.	0.40	1225.00	\$490.00
01/31/2022	MDW	AD	Review current version of sale order (filed by Debtors) and draft suggested changes to same, and to APA with SkyGlobal (for discussion).	1.40	1225.00	\$1,715.00
01/31/2022	MDW	AD	Review CC/DIP Budget re carve out issues and distribution issues from sale proceeds.	1.10	1225.00	\$1,347.50
				<b>42.80</b>	<b>\$51,680.00</b>	

### Case Administration [B110]

01/03/2022	MDW	CA	Participate in call with Debtors - weekly update and post call re same.	0.40	1225.00	\$490.00
01/03/2022	MDW	CA	Review Operating Report from Debtors and internal email to FA re same, in prep for weekly call with Debtors.	0.20	1225.00	\$245.00
01/04/2022	KLL	CA	Update WIP List	0.20	460.00	\$92.00
01/05/2022	IDK	CA	E-mails with M Warner, others on reschedule of internal WIP, new chapter 7 filing of related entity (.2).	0.20	1325.00	\$265.00
01/07/2022	KLL	CA	Update WIP List	0.30	460.00	\$138.00
01/12/2022	IDK	CA	E-mail M Warner re rescheduling of internal WIP call, and status of other WIP call with Financial	0.30	1325.00	\$397.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Advisor and agenda for same (.3).			
01/13/2022	KLL	CA	Update critical dates memo	0.30	460.00	\$138.00
01/21/2022	KLL	CA	Update critical dates memo	0.40	460.00	\$184.00
01/28/2022	KLL	CA	Update critical dates memo	0.30	460.00	\$138.00
				<b>2.60</b>		<b>\$2,087.50</b>

### Compensation Prof. [B160]

01/11/2022	KLL	CP	Review December proforma	0.20	460.00	\$92.00
01/12/2022	JNP	CP	Review and revise December bill.	0.10	1295.00	\$129.50
01/12/2022	KLL	CP	Prepare Pachulski second interim fee application	1.10	460.00	\$506.00
01/12/2022	KLL	CP	Prepare Pachulski monthly fee statement - December 2021	0.70	460.00	\$322.00
01/13/2022	KLL	CP	Review revisions to December monthly fee statement exhibit	0.40	460.00	\$184.00
01/14/2022	KLL	CP	Revise Pachulski December monthly fee statement	0.40	460.00	\$184.00
01/14/2022	KLL	CP	Revise Pachulski second interim fee application	0.60	460.00	\$276.00
01/18/2022	KLL	CP	Review and revise spreadsheet on professional fees	0.40	460.00	\$184.00
01/18/2022	KLL	CP	Finalize and file PSZJ December monthly fee statement	0.40	460.00	\$184.00
01/24/2022	BLW	CP	Review and comment on Notice of rate increase.	0.10	750.00	\$75.00
01/24/2022	KLL	CP	Prepare and file notice of Pachulski rates increase	1.20	460.00	\$552.00
01/26/2022	MDW	CP	Internal discussion re Debtors' compliance with fee orders.	0.30	1225.00	\$367.50
01/27/2022	KLL	CP	Revise, finalize and file Pachulski second interim fee application	0.70	460.00	\$322.00
01/28/2022	KLL	CP	Review and circulate LEDES data relating to PSZJ second interim fee application	0.30	460.00	\$138.00
01/31/2022	KLL	CP	Correspond with M. Warner re payments to Committee and what is outstanding	0.30	460.00	\$138.00
				<b>7.20</b>		<b>\$3,654.00</b>

### Comp. of Prof./Others

01/05/2022	KLL	CPO	Correspond with Riveron re rates increase and notice	0.20	460.00	\$92.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			to same			
01/07/2022	KLL	CPO	Finalize and file Riveron December monthly fee statement	0.60	460.00	\$276.00
01/13/2022	KLL	CPO	Review and file Riveron notice of rate increases	0.40	460.00	\$184.00
01/26/2022	KLL	CPO	Review payments received by Debtors and respond to Riveron on same	0.40	460.00	\$184.00
01/27/2022	KLL	CPO	Review, finalize and file Riveron second interim fee application	0.60	460.00	\$276.00
				<b>2.20</b>		<b>\$1,012.00</b>

### Financing [B230]

01/06/2022	JNP	FN	Review emails regarding challenge stipulation.	0.10	1295.00	\$129.50
01/07/2022	IDK	FN	Review of correspondence with lenders and M Litvak on extending challenge deadline and calendar same	0.20	1325.00	\$265.00
01/18/2022	MBL	FN	Emails with lender counsel re challenge stipulation; review and comment on same.	0.30	1125.00	\$337.50
01/19/2022	MBL	FN	Follow-up emails with lender counsel re challenge stipulation.	0.10	1125.00	\$112.50
01/20/2022	IDK	FN	E-mails with M Litvak re communications with Pru on challenge and stipulation and related issues	0.20	1325.00	\$265.00
01/20/2022	JNP	FN	Emails to and from Maxim B. Litvak regarding call with Morgan Lewis regarding stipulation.	0.10	1295.00	\$129.50
01/20/2022	MBL	FN	Call with lender counsel re challenge issues.	0.20	1125.00	\$225.00
01/21/2022	IDK	FN	E-mails with M Litvak re status on challenge stipulation and changes to same	0.20	1325.00	\$265.00
01/21/2022	MBL	FN	Review and revise challenge stipulation with noteholders (0.5); emails with noteholder counsel and team re same (0.3).	0.80	1125.00	\$900.00
01/21/2022	MBL	FN	Review final noteholder edits to challenge stipulation, finalize, and coordinate filing.	0.20	1125.00	\$225.00
01/21/2022	KLL	FN	Finalize and file stipulation re challenge with prepetition agent	0.40	460.00	\$184.00
01/27/2022	KLL	FN	Review filings for M. Warner re APA	0.20	460.00	\$92.00
01/27/2022	KLL	FN	Review filing and circulate to M. Warner re motion to sell	0.40	460.00	\$184.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/28/2022	KLL	FN	Review documents for M. Warner re auction	0.30	460.00	\$138.00
				<b>3.70</b>		<b>\$3,452.00</b>

### General Creditors Comm. [B150]

01/10/2022	IDK	GC	E-mails with Financial Advisor and J Pomerantz re proposed new revisions to Financial Advisor's presentation to UCC on midstream options.	0.40	1325.00	\$530.00
01/11/2022	IDK	GC	E-mails with Financial Advisor re their revised, updated presentation to UCC on midstream issuesE-mails with Financial Advisor re their revised, updated presentation to UCC on midstream issues	0.20	1325.00	\$265.00
01/12/2022	IDK	GC	Attend conference call with FAs, J Pomerantz re case status, next call with UCC member and UCC and agenda for same (.4 ); E-mails with FA, J Pomerantz re status on getting declaration to UCC (.1); E-mails with UCC member, others on same and coordinate call on same, including review of final declaration (.2).	0.70	1325.00	\$927.50
01/13/2022	IDK	GC	Attend conference call with UCC member on issues for today's UCC call and related insider and sale issues (.5); Telephone conference with J Pomerantz re follow up (.1)	0.60	1325.00	\$795.00
01/13/2022	IDK	GC	E-mails with Financial Advisor, A Hassel on its materials for today's UCC call, quick review of same, as well as draft agenda for call (.2); Attend UCC conference call on case issues, next steps (.4); Telephone conference with J Pomerantz re further information from UCC member (.1).	0.70	1325.00	\$927.50
01/13/2022	JNP	GC	Conference with Ira D. Kharasch, G. Barton and C. Ryan regarding sale related issues.	0.50	1295.00	\$647.50
01/13/2022	JNP	GC	Communications with C. Ryan regarding Castleman and follow-up with Michael D. Warner and Ira D. Kharasch regarding same	0.30	1295.00	\$388.50
01/13/2022	JNP	GC	Participate on Committee call.	0.40	1295.00	\$518.00
01/13/2022	AAH	GC	Coordinate with PSZJ team regarding committee meeting (.1); review revised agenda and critical dates and circulate with presentation to committee members in advance of committee meeting (.3)	0.40	725.00	\$290.00
01/13/2022	AAH	GC	Attend committee meeting	0.40	725.00	\$290.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/13/2022	AAH	GC	Coordinate with Riveron regarding materials for committee meeting	0.10	725.00	\$72.50
01/13/2022	MDW	GC	Prep for (internal discussion) and participate in Committee Conf. call.	0.60	1225.00	\$735.00
01/13/2022	MDW	GC	Review Riveron materials in advance of committee call.	0.20	1225.00	\$245.00
01/13/2022	KLL	GC	Update agenda re 1/13 Committee call	0.30	460.00	\$138.00
01/20/2022	JNP	GC	Emails to and from C. Ryan regarding investigation.	0.10	1295.00	\$129.50
01/26/2022	IDK	GC	E-mails with our FA team, A Hassel re need for materials for UCC call tomorrow, as well as need for update on status of potential bids, including summary from Debtor's CEO and Debtor counsel on Sky Global anticipated bid and summary of same	0.40	1325.00	\$530.00
01/26/2022	IDK	GC	E-mails with UCC, attorneys re tomorrow's call and need to reschedule	0.20	1325.00	\$265.00
01/26/2022	JNP	GC	Emails regarding new time for Committee call.	0.10	1295.00	\$129.50
01/26/2022	AAH	GC	Coordinate with Riveron regarding materials for committee call	0.10	725.00	\$72.50
01/26/2022	AAH	GC	Prepare committee meeting agenda and coordinate with PSZJ team regarding changes	0.30	725.00	\$217.50
01/26/2022	KLL	GC	Update agenda re Committee call	0.20	460.00	\$92.00
01/27/2022	IDK	GC	E-mails with UCC members, others, on changing time for UCC call, and getting info to UCC prior to call (.3); Attend conference call with UCC members, others on case update and new bid for auction (.5).	0.80	1325.00	\$1,060.00
01/27/2022	JNP	GC	Participate in Committee call.	0.50	1295.00	\$647.50
01/27/2022	AAH	GC	Coordinate with PSZJ and Riveron teams re committee materials and circulate agenda with materials to committee in advance of meeting	0.50	725.00	\$362.50
01/27/2022	SWG	GC	Participate in bi-weekly committee meeting	0.50	725.00	\$362.50
01/27/2022	MDW	GC	Prep for (outline presentation issues) and participate in weekly Committee conf. call.	0.60	1225.00	\$735.00
					<b>10.10</b>	<b>\$11,373.00</b>

### Plan & Disclosure Stmt. [B320]

01/19/2022	IDK	PD	E-mail Debtor's counsel re its draft plan term sheet,	0.30	1325.00	\$397.50
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			including brief review of same.			
01/20/2022	IDK	PD	E-mails with attorneys re Debtor's draft plan term sheet (.1); E-mail and telephone conference with M Warner re plan term sheet (.2); Review in detail plan term sheet and consider problems on same (.4).	0.70	1325.00	\$927.50
01/21/2022	IDK	PD	Telephone conference with M Warner re plan term sheet (.1); Further review plan term sheet (.2).	0.30	1325.00	\$397.50
01/25/2022	IDK	PD	Review and consider M Warner's comments to Debtor's plan term sheet	0.30	1325.00	\$397.50
01/25/2022	MDW	PD	Review and provide comments to Debtors' draft Plan Term Sheet.	1.60	1225.00	\$1,960.00
				<b>3.20</b>	<b>\$4,080.00</b>	<b>\$90,018.50</b>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						

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**Expenses**

12/16/2021	CC	Conference Call [E105] Loop Up Conference Call, SWG	14.41
01/23/2022	LN	01209.00002 Lexis Charges for 01-23-22	6.30
01/31/2022	AF	Air Fare [E110] American Airlines, Tkt.# 00177341947786, From IAH to LAX, JNP	664.60
01/31/2022	AS	Attorney Service [E107] Nationwide Legal, Inv. 00000039177, Delivery to Residence, JNP	68.25
01/31/2022	RE2	SCAN/COPY ( 166 @0.10 PER PG)	16.60
01/31/2022	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
01/31/2022	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
01/31/2022	RE2	SCAN/COPY ( 76 @0.10 PER PG)	7.60
01/31/2022	RE2	SCAN/COPY ( 78 @0.10 PER PG)	7.80
01/31/2022	RE2	SCAN/COPY ( 228 @0.10 PER PG)	22.80
01/31/2022	RE2	SCAN/COPY ( 40 @0.10 PER PG)	4.00
01/31/2022	TE	Travel Expense [E110] Travel Agency Service, JNP	60.00

**Total Expenses for this Matter** **\$873.06**

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### REMITTANCE ADVICE

**Please include this Remittance with your payment**

**For current services rendered through: 01/31/2022**

<b>Total Fees</b>	<b>\$90,018.50</b>
<b>Total Expenses</b>	<b>873.06</b>
<b>Total Due on Current Invoice</b>	<b>\$90,891.56</b>

**Outstanding Balance from prior invoices as of 01/31/2022 (May not include recent payments)**

<b>A/R Bill Number</b>	<b>Invoice Date</b>	<b>Fees Billed</b>	<b>Expenses Billed</b>	<b>Balance Due</b>
128471	08/31/2021	\$188,830.00	\$7.85	\$37,766.00
128660	09/30/2021	\$175,449.50	\$103.12	\$126,624.47
128879	10/31/2021	\$102,750.00	\$141.63	\$22,750.00
129052	11/30/2021	\$79,023.00	\$128.20	\$15,804.60
129189	12/31/2021	\$56,968.50	\$63.99	\$11,393.70

**Total Amount Due on Current and Prior Invoices:** **\$305,230.33**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

Agilon Energy O.C.C.

February 28, 2022  
Invoice 129757NP  
Client 01209  
Matter 00002  
**JNP**

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 02/28/2022**

<b>FEES</b>	<b>\$149,389.00</b>
<b>EXPENSES</b>	<b>\$4.10</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$149,393.10</b>
<b>BALANCE FORWARD</b>	<b>\$305,230.33</b>
<b>LAST PAYMENT</b>	<b>\$122,836.70</b>
<b>TOTAL BALANCE DUE</b>	<b>\$331,786.73</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Counsel	725.00	8.70	\$6,307.50
AAH	Hassell, Ayala A.	Counsel	795.00	3.00	\$2,385.00
IDK	Kharasch, Ira D.	Partner	1325.00	1.30	\$1,722.50
IDK	Kharasch, Ira D.	Partner	1495.00	23.10	\$34,534.50
JNP	Pomerantz, Jeffrey N.	Partner	1295.00	20.40	\$26,418.00
JNP	Pomerantz, Jeffrey N.	Partner	1445.00	14.30	\$20,663.50
KLL	LaBrada, Kerri L.	Paralegal	460.00	1.60	\$736.00
KLL	LaBrada, Kerri L.	Paralegal	495.00	10.10	\$4,999.50
MDW	Warner, Michael D.	Partner	1225.00	20.10	\$24,622.50
MDW	Warner, Michael D.	Partner	1350.00	20.00	\$27,000.00
				122.60	\$149,389.00

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	13.40	\$18,771.50
AD	Asset Disposition [B130]	54.60	\$63,689.50
CA	Case Administration [B110]	1.10	\$580.00
CO	Claims Admin/Objections[B310]	3.20	\$4,749.00
CP	Compensation Prof. [B160]	4.50	\$2,588.50
CPO	Comp. of Prof./Others	0.60	\$297.00
FN	Financing [B230]	8.00	\$10,381.00
GC	General Creditors Comm. [B150]	7.00	\$8,827.00
PD	Plan & Disclosure Stmt. [B320]	9.50	\$13,329.00
TR	Travel	20.70	\$26,176.50
		122.60	\$149,389.00

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Reproduction/ Scan Copy	\$4.10
	\$4.10

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
02/07/2022	IDK	AA	E-mails with Debtor special counsel, others re investigation and need for call.	0.30	1495.00	\$448.50
02/07/2022	JNP	AA	Emails with J. Wolfshol and others regarding scheduling call.	0.10	1445.00	\$144.50
02/09/2022	JNP	AA	Conference with Michael D. Warner and J. Wolfshohl regarding estate claims and mechanics lien.	0.50	1445.00	\$722.50
02/09/2022	MDW	AA	Call with Debtors' conflicts counsel re potential claims.	0.60	1350.00	\$810.00
02/10/2022	IDK	AA	E-mails with Riveron re Debtor's FA's waterfall analysis, as well as various sub files for same, including review of same (.4); E-mails with Riveron and others re problems, questions on same (.2).	0.60	1495.00	\$897.00
02/10/2022	AAH	AA	Attend call for Agilon parent company Chapter 7 continued 341 creditors meeting and follow up with K. LaBrada re any rescheduling of meeting	0.40	795.00	\$318.00
02/10/2022	KLL	AA	Review court and UST updates for call in info re creditor meeting on Agilon Energy II case	0.30	495.00	\$148.50
02/14/2022	IDK	AA	E-mail correspondence with Debtor special counsel re insurance issues.	0.10	1495.00	\$149.50
02/14/2022	MDW	AA	Email to Debtors' conflicts counsel re insurance policy issues.	0.20	1350.00	\$270.00
02/15/2022	IDK	AA	E-mail Debtor's conflict counsel re insurance policies found and status on D&O, and copies of same and consider.	0.20	1495.00	\$299.00
02/18/2022	IDK	AA	Numerous E-mails with Pru counsels, others on status of insider claims analysis and need for call on same and coordination of same (.3); Telephone conference with attorneys re Pru feedback on same (.2).	0.50	1495.00	\$747.50
02/18/2022	JNP	AA	Emails to and from J. Frost Davies regarding call to discuss insider claims.	0.10	1445.00	\$144.50
02/21/2022	IDK	AA	Numerous E-mails with Pru, Debtor's conflict counsel, others on further rescheduling of call on insider claims analysis.	0.20	1495.00	\$299.00
02/22/2022	IDK	AA	Review of various versions of Riveron draft of Dec on potential insider claims.	0.50	1495.00	\$747.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/22/2022	JNP	AA	Conference with Riveron, Michael D. Warner and J. Wolfshol (for part) regarding Castleman claims.	0.70	1445.00	\$1,011.50
02/23/2022	IDK	AA	E-mail Riveron re its revised draft of insider analysis, including review and consider same (.3); E-mails with Josh W, Debtor's conflict counsel, re our draft Dec on insider claims and Josh's team separate analysis for same (.3); Attend conference call with Riveron and Debtor conflict counsel on potential claims vs insider (.6).	1.20	1495.00	\$1,794.00
02/23/2022	IDK	AA	Telephone conference with M Warner re status on Riveron newly revised draft of claims vs insiders (.1); Review of same and consider necessary changes (.3); E-mails with Riveron re same for changes (.3); E-mails with Josh, Debtor special counsel re same and his feedback (.1); Telephone conference with J Pomerantz and M Warner re same and next steps (.2); Telephone conference with Riveron re further changes to make (.1).	1.10	1495.00	\$1,644.50
02/23/2022	IDK	AA	E-mails with Riveron re need for further changes to analysis of insider claims, including review of same (.2); E-mails with Pru counsel re same (.2); Attend conference call with Pru counsel, others re analysis of same (1.0).	1.40	1495.00	\$2,093.00
02/23/2022	JNP	AA	Conference with Prudential, Porter Hedges, Riveron, Michael D. Warner and Ira D. Kharasch regarding potential claims against Castleman.	1.00	1445.00	\$1,445.00
02/23/2022	JNP	AA	Review materials regarding Castleman claims.	0.20	1445.00	\$289.00
02/23/2022	JNP	AA	Conference with Ira D. Kharasch and Michael D. Warner regarding Castleman claims.	0.30	1445.00	\$433.50
02/23/2022	MDW	AA	Multiple calls with Committee FA re litigation issues to address in presentation with Pru.	1.10	1350.00	\$1,485.00
02/23/2022	MDW	AA	Conf. calls with Debtors' special counsel re presentation of claims issues with Pru.	1.10	1350.00	\$1,485.00
02/23/2022	MDW	AA	Participate in call with Pru and Debtors' special counsel re claims issues.	0.70	1350.00	\$945.00
				13.40	\$18,771.50	

### Asset Disposition [B130]

02/01/2022	IDK	AD	E-mail Debtor re auction information (.1); E-mail Debtor's counsel on proposed release language from others and review of same (.2)	0.30	1325.00	\$397.50
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/01/2022	JNP	AD	Conference with Michael D. Warner regarding auction issues; Conference with C. Burr and related.	0.50	1295.00	\$647.50
02/01/2022	JNP	AD	Conference with C. Burr regarding upcoming auction.	0.20	1295.00	\$259.00
02/01/2022	MDW	AD	Communication with Committee re status of Auction issues.	0.20	1225.00	\$245.00
02/01/2022	MDW	AD	Strategy discussion re sale option issues with Committee FA.	0.40	1225.00	\$490.00
02/02/2022	JNP	AD	Participate in auction.	8.00	1295.00	\$10,360.00
02/02/2022	MDW	AD	Internal strategy discussion re auction issues.	0.50	1225.00	\$612.50
02/02/2022	MDW	AD	Prep for and participate in Auction (pre meetings) and entire auction.	8.00	1225.00	\$9,800.00
02/03/2022	IDK	AD	Review of correspondence with UCC members on summary of auction results (.1); E-mails with attorneys re next steps and filing statement in support of auction results and other related deadlines (.2); Review of Debtor's correspondence re successful bidder's comments to draft sale order (.2).	0.50	1325.00	\$662.50
02/03/2022	AAH	AD	Coordinate with K. LaBrada re preparation of Committee Statement re Sale	0.10	725.00	\$72.50
02/03/2022	AAH	AD	Review case background information and draft portions of Committee statement in support of sale of debtors' assets	5.80	725.00	\$4,205.00
02/03/2022	KLL	AD	Prepare Committee statement in support of sale	0.50	460.00	\$230.00
02/03/2022	KLL	AD	Prepare witness and exhibit list re sale hearing	0.50	460.00	\$230.00
02/04/2022	IDK	AD	E-mail A Hassel re her draft statement in support off sale, and review of same	0.20	1325.00	\$265.00
02/04/2022	IDK	AD	E-mail M Warner re his comments to buyer's markup of sale order, and consider same	0.30	1325.00	\$397.50
02/04/2022	AAH	AD	Revise Committee statement in support of sale of debtors' assets	2.20	725.00	\$1,595.00
02/04/2022	AAH	AD	Multiple communications with PSZJ team re Committee statement in support of sale of debtors' assets	0.40	725.00	\$290.00
02/04/2022	MDW	AD	Review draft Order and suggested changes by Sullivan Brothers - and outline issues for Committee consideration.	1.10	1225.00	\$1,347.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/04/2022	MDW	AD	Internal discussions and review draft pleading re support for sale.	0.50	1225.00	\$612.50
02/04/2022	KLL	AD	Review draft of Committee statement in support of sale	0.30	460.00	\$138.00
02/07/2022	IDK	AD	E-mails with Debtor counsels re further revisions to sale order from buyer, other parties, including review of same, and their various summaries of same (.5); E-mails with Pru counsels, others re feedback to same, tax issues and coordination of next call (.3).	0.80	1495.00	\$1,196.00
02/07/2022	IDK	AD	E-mails with UCC re our draft pleading in support of sale.	0.20	1495.00	\$299.00
02/07/2022	IDK	AD	E-mails re Sky Global purchase option and review of same.	0.30	1495.00	\$448.50
02/07/2022	IDK	AD	E-mail Debtor re its weekly ops report (.1); Attend weekly call with Debtor professionals (.4).	0.50	1495.00	\$747.50
02/07/2022	JNP	AD	Participate on weekly call regarding sale and related issues.	0.40	1445.00	\$578.00
02/07/2022	JNP	AD	Conference with Michael D. Warner regarding sale and Plan related issues.	0.10	1445.00	\$144.50
02/07/2022	JNP	AD	Review proposed sale order.	0.20	1445.00	\$289.00
02/07/2022	JNP	AD	Conference with Michael D. Warner regarding sale order.	0.10	1445.00	\$144.50
02/07/2022	JNP	AD	Review emails regarding taxing authorities proposed changes to order and emails regarding same.	0.20	1445.00	\$289.00
02/07/2022	JNP	AD	Emails with E. Guffy regarding sale order.	0.10	1445.00	\$144.50
02/07/2022	AAH	AD	Review and finalize Committee statement in support of sale (.5) and communicate with committee members re same (.2)	0.70	795.00	\$556.50
02/07/2022	AAH	AD	Coordinate with PSZJ team re filing Committee statement in support of sale	0.30	795.00	\$238.50
02/07/2022	MDW	AD	Participate in call with Debtors' professionals re sale issues.	0.50	1350.00	\$675.00
02/07/2022	MDW	AD	Participate in call with Debtors' professionals re sale issues.	0.80	1350.00	\$1,080.00
02/07/2022	MDW	AD	Review weekly materials rec'd from Debtors' professionals in advance of call.	0.20	1350.00	\$270.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/07/2022	KLL	AD	Finalize and file witness and exhibit list re sale hearing	0.60	495.00	\$297.00
02/07/2022	KLL	AD	Revise and file Committee statement in support of sale	1.10	495.00	\$544.50
02/07/2022	KLL	AD	Review various objections to sell and circulate same to M. Warner	1.30	495.00	\$643.50
02/08/2022	IDK	AD	Numerous E-mails with Pru counsels, others on coordination of call today on sale order (.2); Attend conference call with counsels to Debtor, Pru, others on issues on sale order and other related issues (.4).	0.60	1495.00	\$897.00
02/08/2022	IDK	AD	E-mails with attorneys re concerns on Pru and buyer's new release language in order.	0.20	1495.00	\$299.00
02/08/2022	IDK	AD	E-mails with Debtor counsel re new language in sale order (.2); E-mails with attorneys re our proposed new markups of same (.2); E-mails with Pru and Debtor re our changes to release language in order and Pru's concerns on same (.3); E-mails with attorneys re potential solution to release language (.2); E-mails with parties re our solution to same (.2).	0.90	1495.00	\$1,345.50
02/08/2022	IDK	AD	E-mails with Pru counsel's further revised order removing release language and related other changes and our response to same.	0.30	1495.00	\$448.50
02/08/2022	JNP	AD	All hands call with Lock Lord and Morgan Lewis regarding sale order.	0.50	1445.00	\$722.50
02/08/2022	JNP	AD	Review and revise sale order and emails regarding same.	0.60	1445.00	\$867.00
02/08/2022	JNP	AD	Conference with Michael D. Warner regarding sale order.	0.10	1445.00	\$144.50
02/08/2022	JNP	AD	Conference with J. Frost Davies regarding sale order and related issues.	0.30	1445.00	\$433.50
02/08/2022	MDW	AD	Review current version of sale order in prep for and participate in call with Lender and Debtors' re same.	1.20	1350.00	\$1,620.00
02/08/2022	MDW	AD	Review proposed breakup fee provisions for sale order.	0.10	1350.00	\$135.00
02/08/2022	MDW	AD	Review current version of draft order - address committee suggested changes.	0.20	1350.00	\$270.00
02/08/2022	MDW	AD	Multiple turns of sale order and internal and external	1.30	1350.00	\$1,755.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			discussions re same.			
02/08/2022	MDW	AD	Review 2 Declarations and notices filed by Debtors in support of sale hearing on 2/9/21.	0.60	1350.00	\$810.00
02/09/2022	IDK	AD	Numerous E-mails with counsels to Debtor and Pru re buyer's and Pru's further various changes to sale order, including review of same, and later re ProEnergy's requested changes to same.	0.50	1495.00	\$747.50
02/09/2022	IDK	AD	E-mails with attorneys re ongoing sale hearing.	0.20	1495.00	\$299.00
02/09/2022	JNP	AD	Participate in sale hearing.	1.30	1445.00	\$1,878.50
02/09/2022	MDW	AD	Multiple reviews of draft changes to Sale Order proposed by various parties.	0.90	1350.00	\$1,215.00
02/09/2022	MDW	AD	Prep for and attend hearing on Sale of Assets.	1.10	1350.00	\$1,485.00
02/09/2022	KLL	AD	Submit electronic appearances for 2/9 sale hearing	0.20	495.00	\$99.00
02/14/2022	IDK	AD	Review of Debtor's weekly ops report (.1); Attend weekly call with Debtor's CRO and professionals on case status, next steps (.6); Telephone conference with attorneys re result of same (.2).	0.90	1495.00	\$1,345.50
02/15/2022	IDK	AD	E-mail Debtor re its draft closing checklist, including review of same.	0.20	1495.00	\$299.00
02/15/2022	IDK	AD	E-mails with Riveron, others on coordination call on plan issues (.1); Attend conference call with Debtor counsel and Debtor's FA re next steps in case, budgeting issues, plan and DS (.5); Telephone conference with our FA and attorneys re result of call (.3).	0.90	1495.00	\$1,345.50
02/16/2022	IDK	AD	E-mails with attorneys re correspondence with Debtor on closing checklist and issues raised with same,	0.20	1495.00	\$299.00
02/16/2022	MDW	AD	Review Debtors' closing checklist and request documents re same.	0.50	1350.00	\$675.00
02/17/2022	IDK	AD	E-mails with Debtor's CRO, professionals, others re ongoing status for sale and on their need to reschedule weekly business call and coordination of same.	0.30	1495.00	\$448.50
02/18/2022	IDK	AD	Attend conference call with Debtor professionals and others re case status, budget (.3); Telephone conference with attorneys re result of same and concerns (.2).	0.50	1495.00	\$747.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/18/2022	MDW	AD	Email from Debtors' counsel re delayed closing and internal discussion re same.	0.20	1350.00	\$270.00
02/21/2022	IDK	AD	E-mail Riveron with Debtor's FA sources and uses analysis and review of same (.2); Review of extensive correspondence with Debtor counsel, others on their feedback on closing checklist and requested documents and questions (.2).	0.40	1495.00	\$598.00
02/22/2022	IDK	AD	E-mail Debtor re its updated closing checklist and summary.	0.20	1495.00	\$299.00
02/24/2022	IDK	AD	E-mails with Riveron, others re Debtor's just received revised sources and uses and related issue of cure of midstream contract and next steps.	0.30	1495.00	\$448.50
				<b>54.60</b>		<b>\$63,689.50</b>

### Case Administration [B110]

02/03/2022	AAH	CA	Communications with PSZJ team regarding case status and WIP in connection with sale hearing	0.20	725.00	\$145.00
02/04/2022	KLL	CA	Update critical dates memo	0.30	460.00	\$138.00
02/18/2022	KLL	CA	Update critical dates memo	0.30	495.00	\$148.50
02/25/2022	KLL	CA	Update critical dates memo	0.30	495.00	\$148.50
				<b>1.10</b>		<b>\$580.00</b>

### Claims Admin/Objections[B310]

02/10/2022	IDK	CO	Telephone conference with D Barton, FA, re further issues on Shell claim, as well as potential D&O claims to pursue (.3); E-mail FA re D&O policy update (.1).	0.40	1495.00	\$598.00
02/11/2022	IDK	CO	E-mail Riveron re its claims analysis draft, including review of same (.3); E-mails with Riveron and others re questions on same and coordination of call re same (.2).	0.50	1495.00	\$747.50
02/11/2022	JNP	CO	Review claims analysis and emails regarding same.	0.20	1445.00	\$289.00
02/14/2022	IDK	CO	Review of claims/waterfall material prior to call with Riveron re same (.3); Attend conference call with Riveron, others re same and next steps (.5); E-mail FA re Debtor's FA further waterfall information (.2).	1.00	1495.00	\$1,495.00
02/14/2022	JNP	CO	Conference with Riveron, Ira D. Kharasch and	0.50	1445.00	\$722.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Michael D. Warner regarding claims analysis.			
02/15/2022	IDK	CO	E-mail Riveron with its updated claims summary analysis, including review of same.	0.20	1495.00	\$299.00
02/22/2022	IDK	CO	E-mail M Warner re latest budget projection and claims analysis (.2); E-mails with Riveron, others re copy of Shell QSE and court approval and issues (.2).	0.40	1495.00	\$598.00
				<b>3.20</b>	<b>\$4,749.00</b>	

### Compensation Prof. [B160]

02/09/2022	MDW	CP	Email from and to, and call to UST re Firm's interim fee application.	0.20	1350.00	\$270.00
02/09/2022	KLL	CP	Update fee chart re payments received for M. Warner	0.30	495.00	\$148.50
02/10/2022	KLL	CP	Update chart on Pachulski fees/expenses and payments to same	0.30	495.00	\$148.50
02/11/2022	KLL	CP	Correspond with M. Warner on status of payment deadlines to monthly and interim fee applications	0.20	495.00	\$99.00
02/14/2022	KLL	CP	Review professional fee chart and confirm payments received to date	0.20	495.00	\$99.00
02/15/2022	KLL	CP	Review Pachulski January monthly	0.40	495.00	\$198.00
02/16/2022	JNP	CP	Review January 2022 bill.	0.20	1445.00	\$289.00
02/16/2022	KLL	CP	Correspond with M. Warner re January 2022 fee statement	0.20	495.00	\$99.00
02/17/2022	KLL	CP	Review and revise Pachulski January 2022 invoice	0.40	495.00	\$198.00
02/18/2022	KLL	CP	Prepare Pachulski monthly fee statement - January 2022	1.10	495.00	\$544.50
02/18/2022	KLL	CP	Finalize certificate of no objection re Pachulski second interim fee application	0.40	495.00	\$198.00
02/22/2022	KLL	CP	Review order entered by the Court on Pachulski second interim fee application	0.20	495.00	\$99.00
02/22/2022	KLL	CP	Finalize Pachulski monthly fee statement - Jan 2022	0.40	495.00	\$198.00
				<b>4.50</b>	<b>\$2,588.50</b>	

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Comp. of Prof./Others</b>						
02/15/2022	KLL	CPO	Review and revise Riveron monthly fee statement - January 2022	0.60	495.00	\$297.00
				<b>0.60</b>		<b>\$297.00</b>
<b>Financing [B230]</b>						
02/17/2022	JNP	FN	Emails regarding scheduling call to discuss cash collateral and Plan.	0.10	1445.00	\$144.50
02/18/2022	IDK	FN	Numerous E-mails with Debtor counsel, others on its draft cash collateral motion, no budget given to UCC to review and potential objection to same motion (.4); E-mails with Pru re same (.2).	0.60	1495.00	\$897.00
02/18/2022	IDK	FN	E-mails with Riveron with its correspondence of today with Debtor's FA on budget issues, along with doc sent by Debtor's FA (.3); E-mails with Debtor counsel, others re update on delayed sale closing and thus more time for budget coordination (.2).	0.50	1495.00	\$747.50
02/18/2022	JNP	FN	Conference with Lock Lord, Grant Thornton, H Smith, Ira D. Kharasch and Michael D. Warner regarding status of Plan, cash collateral and related issues .	0.20	1445.00	\$289.00
02/18/2022	JNP	FN	Conference with Ira D. Kharasch and Michael D. Warner after call with Debtor professionals regarding cash collateral.	0.30	1445.00	\$433.50
02/18/2022	JNP	FN	Review cash collateral stipulation.	0.10	1445.00	\$144.50
02/18/2022	JNP	FN	Conference with J. Frost Davies regarding Plan and cash collateral issues.	0.50	1445.00	\$722.50
02/18/2022	JNP	FN	Conference with Michael D. Warner and Ira D. Kharasch regarding call with J. Frost Davies.	0.20	1445.00	\$289.00
02/18/2022	JNP	FN	Conference with Michael D. Warner regarding cash collateral stipulation.	0.10	1445.00	\$144.50
02/18/2022	MDW	FN	Internal discussion re post-close budget issues.	0.50	1350.00	\$675.00
02/18/2022	MDW	FN	Internal discussion re Post-Close budget towards confirmation and Lender issues.	0.50	1350.00	\$675.00
02/22/2022	JNP	FN	Conference with Riveron, Michael D. Warner and Ira D. Kharasch regarding cash collateral and Plan issues.	0.80	1445.00	\$1,156.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/22/2022	MDW	FN	Review Debtors' projections and financials re post-close transactions - through confirmation, and address issues with FA.	2.20	1350.00	\$2,970.00
02/22/2022	KLL	FN	Review court's notice of setting of continued use of cash collateral	0.20	495.00	\$99.00
02/24/2022	IDK	FN	E-mail J Pomerantz re correspondence with Pru on cash collateral extension.	0.10	1495.00	\$149.50
02/24/2022	KLL	FN	Prepare witness and exhibit list re 2/28 cont'd cash collateral hearing	0.80	495.00	\$396.00
02/25/2022	IDK	FN	E-mails with Riveron, others re Debtor's 2 week cash collateral budget received and issues/questions re same.	0.30	1495.00	\$448.50
				8.00	\$10,381.00	

### General Creditors Comm. [B150]

02/03/2022	MDW	GC	Memo to Committee re results of Auction.	0.40	1225.00	\$490.00
02/10/2022	IDK	GC	E-mails with attorneys re upcoming UCC call and logistics and agenda, and draft materials for UCC (.4); Attend conference call with UCC member on status and next steps (.4).	0.80	1495.00	\$1,196.00
02/10/2022	JNP	GC	Email to G. Barton regarding call before Committee call.	0.10	1445.00	\$144.50
02/10/2022	JNP	GC	Conference with Ira D. Kharasch and G. Barton in preparation for Committee call.	0.50	1445.00	\$722.50
02/10/2022	JNP	GC	Participate on Committee call.	0.50	1445.00	\$722.50
02/10/2022	AAH	GC	Multiple communications in coordinating with PSZJ and Riveron team re agenda for committee meeting	0.40	795.00	\$318.00
02/10/2022	AAH	GC	Revise agenda for committee meeting and coordinate with K. LaBrada re critical dates	0.30	795.00	\$238.50
02/10/2022	AAH	GC	Finalize and send agenda and presentation materials to committee members in advance of meeting	0.30	795.00	\$238.50
02/10/2022	AAH	GC	Open and attend creditors committee call	0.40	795.00	\$318.00
02/10/2022	AAH	GC	Communications with committee member re committee meeting	0.20	795.00	\$159.00
02/10/2022	KLL	GC	Review various pleadings for updates on Committee call agenda	0.30	495.00	\$148.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/16/2022	JNP	GC	Conference with C. Ryan regarding exit strategy and litigation issues.	0.10	1445.00	\$144.50
02/16/2022	JNP	GC	Conference with Michael D. Warner after call with C. Ryan regarding exit strategy issues.	0.10	1445.00	\$144.50
02/24/2022	IDK	GC	E-mails with attorneys re issues for UCC on budget and claims vs insiders, and need for call with UCC member (.2); Numerous E-mails with Riveron and UCC member re same and coordinate, along with draft presentation on insider claims (.3).	0.50	1495.00	\$747.50
02/24/2022	IDK	GC	Attend conference call with UCC member and others re case issues (.6); Telephone conference with attorneys re result of same call (.2).	0.80	1495.00	\$1,196.00
02/24/2022	IDK	GC	E-mails with UCC re need to reschedule entire UCC call and coordination of same.	0.20	1495.00	\$299.00
02/24/2022	JNP	GC	Conference with Ira D. Kharasch and Michael D. Warner after Committee call.	0.20	1445.00	\$289.00
02/24/2022	JNP	GC	Participate on call with C. Ryan regarding claims issues.	0.60	1445.00	\$867.00
02/24/2022	JNP	GC	Conference with Michael D. Warner in preparation for call with C. Ryan regarding claims.	0.10	1445.00	\$144.50
02/25/2022	IDK	GC	E-mails with UCC, others on reschedule of UCC call.	0.20	1495.00	\$299.00
				<b>7.00</b>	<b>\$8,827.00</b>	

### Plan & Disclosure Stmt. [B320]

02/10/2022	IDK	PD	E-mails with FA, others re need for pre-call on plan issues and coordinate (.1); Attend conference call with our FA and J Pomerantz re plan formulation issues and potential recovery issues (.5).	0.60	1495.00	\$897.00
02/14/2022	IDK	PD	Review of M Warner markup of Debtor's draft plan term sheet and consider issues (.3); E-mails with Debtor counsel, others on same and budgeting for a plan proposal and call re same (.1).	0.40	1495.00	\$598.00
02/14/2022	JNP	PD	Conference with Ira D. Kharasch, Michael D. Warner, Riveron and Debtor professionals regarding case status and Plan discussion.	0.60	1445.00	\$867.00
02/14/2022	JNP	PD	Call with Michael D. Warner and Ira D. Kharasch after call with debtor regarding Plan issues.	0.20	1445.00	\$289.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/14/2022	MDW	PD	Cont. outlining Plan issues to address with Debtors' professionals.	0.70	1350.00	\$945.00
02/15/2022	IDK	PD	Further review and consider M Warner's further markup of plan term sheet for prep for call on same (.2); Attend conference call with M Warner and J Pomerantz re same and how to respond (.5).	0.80	1495.00	\$1,196.00
02/15/2022	JNP	PD	Conference with Michael D. Warner and Ira D. Kharasch regarding Plan.	0.50	1445.00	\$722.50
02/15/2022	JNP	PD	Conference with debtor professionals, Riveron, Ira D. Kharasch and Michael D. Warner regarding Plan issues.	0.60	1445.00	\$867.00
02/15/2022	JNP	PD	Conference with Michael D. Warner, Ira D. Kharasch and G. Barton regarding Plan issue.	0.20	1445.00	\$289.00
02/15/2022	MDW	PD	Cont. drafting notes for discussions with Debtors' professionals re plan structure.	0.70	1350.00	\$945.00
02/15/2022	MDW	PD	Internal discussion in prep for meeting with Debtors' professionals re plan structure.	0.50	1350.00	\$675.00
02/15/2022	MDW	PD	Call with Debtors' professionals re plan outline issues.	0.80	1350.00	\$1,080.00
02/16/2022	IDK	PD	E-mails with Riveron and attorneys re draft of UCC proposed budget to fund toward a plan of reorganization, and consider same.	0.30	1495.00	\$448.50
02/22/2022	MDW	PD	Conf.. with Debtors' conflicts counsel re claims against Castleman, et al, for plan discussions.	0.40	1350.00	\$540.00
02/24/2022	MDW	PD	Multiple calls with Committee FA re post-closing operations and Debtors' projections re same.	1.30	1350.00	\$1,755.00
02/24/2022	MDW	PD	Internal discussions re issues to address with Committee re post-closing / plan structure issues.	0.30	1350.00	\$405.00
02/24/2022	MDW	PD	Prep for Internal Committee discussion re claims / plan issues.	0.60	1350.00	\$810.00
				<b>9.50</b>	<b>\$13,329.00</b>	

### Travel

02/01/2022	JNP	TR	Travel to Houston for auction.	5.00	1295.00	\$6,475.00
02/01/2022	MDW	TR	Travel to HOU for Auction.	4.50	1225.00	\$5,512.50
02/02/2022	MDW	TR	Return travel following all day auction.	4.50	1225.00	\$5,512.50

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			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/03/2022	JNP	TR	Travel back to Los Angeles from auction.	6.70	1295.00
				<b>20.70</b>	<b>\$26,176.50</b>
<b>TOTAL SERVICES FOR THIS MATTER:</b>					<b>\$149,389.00</b>

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**Expenses**

02/07/2022	RE2	SCAN/COPY ( 41 @0.10 PER PG)	4.10
<b>Total Expenses for this Matter</b>			<b>\$4.10</b>

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### REMITTANCE ADVICE

**Please include this Remittance with your payment**

**For current services rendered through: 02/28/2022**

<b>Total Fees</b>	<b>\$149,389.00</b>
<b>Total Expenses</b>	<b>4.10</b>
<b>Total Due on Current Invoice</b>	<b>\$149,393.10</b>

**Outstanding Balance from prior invoices as of 02/28/2022 (May not include recent payments)**

<b>A/R Bill Number</b>	<b>Invoice Date</b>	<b>Fees Billed</b>	<b>Expenses Billed</b>	<b>Balance Due</b>
128471	08/31/2021	\$188,830.00	\$7.85	\$37,766.00
128660	09/30/2021	\$175,449.50	\$103.12	\$126,624.47
129630	01/31/2022	\$90,018.50	\$873.06	\$18,003.16

**Total Amount Due on Current and Prior Invoices: \$331,786.73**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

March 31, 2022

Invoice 129883

Client 01209

Matter 00002

**JNP**

JNP

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2022**

FEES	\$104,539.50
EXPENSES	\$4,384.79
<b>TOTAL CURRENT CHARGES</b>	<b>\$108,924.29</b>
<b>BALANCE FORWARD</b>	<b>\$331,786.73</b>
<b>TOTAL BALANCE DUE</b>	<b>\$440,711.02</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Counsel	795.00	23.80	\$18,921.00
IDK	Kharasch, Ira D.	Partner	1495.00	18.50	\$27,657.50
JKK	Kim, Jonathan J.	Counsel	1095.00	18.40	\$20,148.00
JNP	Pomerantz, Jeffrey N.	Partner	1445.00	12.20	\$17,629.00
KLL	LaBrada, Kerri L.	Paralegal	495.00	6.90	\$3,415.50
LAF	Forrester, Leslie A.	Other	495.00	2.30	\$1,138.50
MDW	Warner, Michael D.	Partner	1350.00	10.90	\$14,715.00
RJF	Feinstein, Robert J.	Partner	1525.00	0.60	\$915.00
				93.60	\$104,539.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	1.20	\$1,782.00
AD	Asset Disposition [B130]	2.20	\$3,115.00
BL	Bankruptcy Litigation [L430]	22.90	\$24,550.50
CA	Case Administration [B110]	2.40	\$1,715.50
CO	Claims Admin/Objections[B310]	0.90	\$1,273.00
CP	Compensation Prof. [B160]	2.30	\$1,423.50
CPO	Comp. of Prof./Others	0.60	\$297.00
FN	Financing [B230]	16.60	\$21,487.00
GC	General Creditors Comm. [B150]	7.00	\$8,435.50
PD	Plan & Disclosure Stmt. [B320]	37.50	\$40,460.50
		93.60	\$104,539.50

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Auto Travel Expense [E109]	\$691.84
Bloomberg	\$30.50
Working Meals [E111]	\$23.52
Conference Call [E105]	\$89.81
Hotel Expense [E110]	\$3,492.28
Lexis/Nexis- Legal Research [E	\$33.24
Pacer - Court Research	\$15.00
Reproduction/ Scan Copy	\$8.60
	<hr/>
	\$4,384.79

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
02/25/2022	JNP	AA	Conference with Robert J. Feinstein and Michael D. Warner regarding background regarding Castleman claims and potential litigation.	0.60	1445.00	\$867.00
02/25/2022	RJF	AA	Telephone conference with Jeffrey N. Pomerantz, Michael D. Warner regarding possible investigation.	0.60	1525.00	\$915.00
				<b>1.20</b>	<b>\$1,782.00</b>	
<b>Asset Disposition [B130]</b>						
03/01/2022	IDK	AD	E-mail Debtor's counsel, Financial Advisors re closing status and need for information, along with copy of closing statement and flow of funds, including review of same (.3).	0.30	1495.00	\$448.50
03/01/2022	MDW	AD	Internal discussion with Committee's FA re sale closing issues.	0.70	1350.00	\$945.00
03/29/2022	MDW	AD	Prep for and attend hearing on executory contracts assumptions/rejections.	0.50	1350.00	\$675.00
03/30/2022	IDK	AD	E-mail with Debtor counsel re its draft motion to assign Shell QSE and brief review of same.	0.30	1495.00	\$448.50
03/31/2022	IDK	AD	Review and consider Debtor's motion to assume/assign Shell QSE to buyer (.3); E-mail to attorneys re my conclusion re same (.1).	0.40	1495.00	\$598.00
				<b>2.20</b>	<b>\$3,115.00</b>	
<b>Bankruptcy Litigation [L430]</b>						
03/24/2022	IDK	BL	Telephone conferences with J Pomerantz re status of negotiations with Pru on plan funding and need for draft of motion to dismiss/convert re same (.1); E-mails with J Kim re need for motion to convert/dismiss (.2); E-mails with J Pomerantz and M Warner re same and form for same (.2).	0.50	1495.00	\$747.50
03/24/2022	JJK	BL	Emails Kharasch, research issues for motion to dismiss case, review related pleadings.	1.90	1095.00	\$2,080.50
03/24/2022	JNP	BL	Conference with Michael D. Warner regarding case resolution issues and conference with J. Frost Davies (2x).	0.30	1445.00	\$433.50
03/24/2022	JNP	BL	Conference with Ira D. Kharasch regarding motion to dismiss.	0.10	1445.00	\$144.50
03/28/2022	IDK	BL	E-mails to J Kim on status of draft motion to dismiss, as well as my feedback on his general bullet points outline of same for basis of motion (.5);	0.60	1495.00	\$897.00

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				Hours	Rate	Amount
			E-mails to attorneys re same (.1).			
03/28/2022	JJK	BL	Emails Kharasch on motion to dismiss case; research/revise motion to dismiss case.	4.00	1095.00	\$4,380.00
03/28/2022	LAF	BL	Legal research re: Motion to dismiss chapter 11 case for cause.	2.30	495.00	\$1,138.50
03/29/2022	JJK	BL	Research/prepare motion to dismiss chapter 11 cases.	3.30	1095.00	\$3,613.50
03/29/2022	JJK	BL	Research/prepare motion to dismiss chapter 11 cases.	1.90	1095.00	\$2,080.50
03/30/2022	IDK	BL	E-mails with attorneys re status on draft motion to dismiss/convert.	0.20	1495.00	\$299.00
03/30/2022	JJK	BL	Research, review docs, and finalize draft of motion to dismiss case.	2.60	1095.00	\$2,847.00
03/30/2022	JJK	BL	Research/prepare motion to dismiss chapter 11 cases.	3.70	1095.00	\$4,051.50
03/31/2022	IDK	BL	E-mails with attorneys re J Kim draft motion to dismiss/convert, including quick review of same and J Pomerantz feedback on same.	0.40	1495.00	\$598.00
03/31/2022	JJK	BL	Research for motion to dismiss case.	1.00	1095.00	\$1,095.00
03/31/2022	JNP	BL	Review draft motion to dismiss and email to Ira D. Kharasch and Michael D. Warner regarding same.	0.10	1445.00	\$144.50
				<b>22.90</b>		<b>\$24,550.50</b>

#### Case Administration [B110]

02/28/2022	KLL	CA	Submit electronic appearances re 2/28 hearing	0.20	495.00	\$99.00
03/04/2022	KLL	CA	Update critical dates memo	0.30	495.00	\$148.50
03/07/2022	MDW	CA	Communication with Debtors' professionals re status of financing and related end of case issues.	0.50	1350.00	\$675.00
03/11/2022	KLL	CA	Update critical dates memo	0.30	495.00	\$148.50
03/22/2022	KLL	CA	Update critical dates memo	0.30	495.00	\$148.50
03/28/2022	IDK	CA	E-mails to Debtor's counsel and others on cancelling weekly update calls.	0.10	1495.00	\$149.50
03/29/2022	KLL	CA	Submit electronic appearance for M. Warner	0.20	495.00	\$99.00
03/29/2022	KLL	CA	Update critical dates memo	0.30	495.00	\$148.50
03/30/2022	KLL	CA	Submit electronic appearances re 3/30 hearing	0.20	495.00	\$99.00
				<b>2.40</b>		<b>\$1,715.50</b>

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				Hours	Rate	Amount
<b>Claims Admin/Objections[B310]</b>						
03/08/2022	IDK	CO	E-mails with Financial Advisor, others on counsel to Debtor's extensive summary today of proposed settlement with ProEnergy.	0.40	1495.00	\$598.00
03/18/2022	MDW	CO	Review and provide committee update re ProEnergy settlement.	0.50	1350.00	\$675.00
				<b>0.90</b>		<b>\$1,273.00</b>

### **Compensation Prof. [B160]**

03/21/2022	JNP	CP	Review February bill.	0.30	1445.00	\$433.50
03/22/2022	KLL	CP	Review and revise Pachulski February invoice	0.30	495.00	\$148.50
03/25/2022	KLL	CP	Prepare Pachulski monthly fee statement - February 2022	1.30	495.00	\$643.50
03/28/2022	KLL	CP	Finalize for filing with Court Pachulski monthly fee statement - February 2022	0.40	495.00	\$198.00
				<b>2.30</b>		<b>\$1,423.50</b>

### **Comp. of Prof./Others**

03/21/2022	KLL	CPO	Review Riveron February monthly fee statement	0.60	495.00	\$297.00
				<b>0.60</b>		<b>\$297.00</b>

### **Financing [B230]**

02/25/2022	JNP	FN	Email to and from G. Barton regarding budget.	0.10	1445.00	\$144.50
02/28/2022	IDK	FN	E-mails with Riveron, M Warner and J Pomerantz on upcoming cash collateral today and status of our receiving the latest budget, and issues/problems with such budget and questions for Debtor's FA on same (.4); E-mails with Debtor counsel re same and its cash collateral motion/stipulation (.2).	0.60	1495.00	\$897.00
02/28/2022	IDK	FN	Review of prior DIP orders to compare to new budget and issues on termination carve out of \$350K and review of cash collateral motion re same re Carve Out Trigger Notice (.7); Telephone conferences with J Pomerantz and M Warner re same (.2); E-mail Debtor's counsel re my summary of \$350K carve out amount and limitation to Trigger Notice (.2).	1.10	1495.00	\$1,644.50
02/28/2022	IDK	FN	E-mails with Riveron, M Warner re updates on Debtor's budget for hearing (.1); E-mails with M Warner re his feedback of latest cash collateral	0.30	1495.00	\$448.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			stipulation from Debtor and problems with same (.2).			
02/28/2022	IDK	FN	Attend conference call with all Debtor professionals and CRO, Riveron, our team on case status, budget, closing (.4).	0.40	1495.00	\$598.00
02/28/2022	JNP	FN	Conference with Lock Lord, Grant Thornton, Riveron, Michael D. Warner and Ira D. Kharasch regarding cash collateral.	0.50	1445.00	\$722.50
02/28/2022	JNP	FN	Conference with J. Frost Davies regarding cash collateral.	0.20	1445.00	\$289.00
02/28/2022	JNP	FN	Conference with Michael D. Warner and Ira D. Kharasch regarding call with J. Frost Davies regarding cash collateral.	0.20	1445.00	\$289.00
02/28/2022	JNP	FN	Review Michael D. Warner email regarding cash collateral and professional fees.	0.10	1445.00	\$144.50
02/28/2022	JNP	FN	Conference with Michael D. Warner regarding cash collateral discussions with Prudential and Debtor.	0.20	1445.00	\$289.00
02/28/2022	KLL	FN	Review stipulation on adjourning hearing on cash collateral	0.40	495.00	\$198.00
02/28/2022	KLL	FN	Review orders entered relating to DIP for M. Warner	0.40	495.00	\$198.00
03/01/2022	IDK	FN	E-mail with counsels to lenders, others on our feedback on cash collateral issues and memo re same (.2); E-mails with Riveron team re same and problems with 2 week cash flow (.2).	0.40	1495.00	\$598.00
03/01/2022	IDK	FN	E-mails with attorneys re issues on Debtor/lender's proposed cash collateral stipulation and review (.2); E-mails with lender/Debtor re same, including their revisions (.2).	0.40	1495.00	\$598.00
03/01/2022	JNP	FN	Several calls with Michael D. Warner regarding cash collateral issues.	1.00	1445.00	\$1,445.00
03/01/2022	JNP	FN	Conference with J. Frost Davies regarding cash collateral.	0.20	1445.00	\$289.00
03/01/2022	JNP	FN	Review and revise cash collateral order.	0.50	1445.00	\$722.50
03/01/2022	JNP	FN	Emails with parties regarding cash collateral order.	0.10	1445.00	\$144.50
03/01/2022	MDW	FN	Multiple discussions with Debtors' counsel re Stipulation and budget.	0.50	1350.00	\$675.00
03/02/2022	JNP	FN	Participate in hearing on cash collateral stipulation.	0.70	1445.00	\$1,011.50
03/02/2022	JNP	FN	Conference with Michael D. Warner (3x) regarding hearing on cash collateral and reconciliation of fee reserve.	0.50	1445.00	\$722.50

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				Hours	Rate	Amount
03/02/2022	JNP	FN	Review emails regarding fee reserve calculation.	0.20	1445.00	\$289.00
03/02/2022	MDW	FN	Multiple emails and calls with Debtors' professionals and committee FA re Stipulation and related budget.	1.40	1350.00	\$1,890.00
03/02/2022	MDW	FN	Prep for and attend hearing on Cash Collateral stipulation.	0.60	1350.00	\$810.00
03/02/2022	MDW	FN	Prep for and attend hearing on Cash Collateral stipulation.	0.60	1350.00	\$810.00
03/02/2022	KLL	FN	Submit electronic appearances re continued cash collateral hearing	0.20	495.00	\$99.00
03/02/2022	KLL	FN	Review current filed Budget	0.20	495.00	\$99.00
03/03/2022	IDK	FN	E-mails with M Warner re result of cash collateral hearing (.2).	0.20	1495.00	\$299.00
03/03/2022	KLL	FN	Review court minutes on status of hearing on continued use of cash collateral	0.20	495.00	\$99.00
03/07/2022	IDK	FN	E-mails with counsels to Debtor, lenders, others on potential 2 week extension of cash collateral and related terms/issues.	0.30	1495.00	\$448.50
03/08/2022	IDK	FN	E-mails with counsel to Debtors, M Warner re questions on cash collateral stipulation.	0.20	1495.00	\$299.00
03/08/2022	MDW	FN	Review Debtors' proposed next 2 week budget, communicate with Debtors' counsel re same.	0.50	1350.00	\$675.00
03/09/2022	KLL	FN	Prepare witness and exhibit list re continued cash collateral hearing	0.50	495.00	\$247.50
03/10/2022	IDK	FN	E-mails with counsel to Debtor, Debtor's Financial Advisor re proposed stipulation on 2 week extension of cash collateral and changes to the budget for same and basis for same.	0.30	1495.00	\$448.50
03/10/2022	KLL	FN	Finalize witness and exhibit list re hearing on continued use of cash collateral	0.30	495.00	\$148.50
03/11/2022	IDK	FN	E-mails with counsels to Debtor, lenders, others on status of draft stipulation for extension of cash collateral, feedback of parties and change needed.	0.30	1495.00	\$448.50
03/11/2022	JNP	FN	Review emails regarding cash collateral.	0.10	1445.00	\$144.50
03/11/2022	JNP	FN	Conference with Michael D. Warner regarding cash collateral.	0.10	1445.00	\$144.50
03/11/2022	MDW	FN	Review current version of cash collateral use agmt and provide Debtors and Lenders comments.	0.40	1350.00	\$540.00
03/14/2022	IDK	FN	E-mails with Debtor's counsel, M Warner on entry of cash collateral order and plan timing.	0.20	1495.00	\$299.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/14/2022	JNP	FN	Conference with Michael D. Warner regarding cash collateral and rescheduling call.	0.10	1445.00	\$144.50
03/15/2022	IDK	FN	E-mail J Pomerantz re status of cash collateral negotiations (.1).	0.10	1495.00	\$149.50
03/28/2022	JNP	FN	Conference with Michael D. Warner regarding cash collateral hearing and emails to team regarding same.	0.20	1445.00	\$289.00
03/29/2022	IDK	FN	Review of correspondence with Debtor's counsel on its filing of cash collateral stipulation without UCC feedback (.1); Review of summary of today's hearing on same and UCC concerns expressed at hearing (.2).	0.30	1495.00	\$448.50
03/29/2022	KLL	FN	Review third stipulation re continued cash collateral/budget	0.30	495.00	\$148.50
				<b>16.60</b>		<b>\$21,487.00</b>

### General Creditors Comm. [B150]

03/02/2022	IDK	GC	E-mails with UCC, Financial Advisor re rescheduling of meeting, and Rockland vs Castelman action, including review of same.	0.30	1495.00	\$448.50
03/02/2022	JNP	GC	Participate in Committee meeting.	0.40	1445.00	\$578.00
03/02/2022	AAH	GC	Attend special committee meeting to discuss strategy.	0.40	795.00	\$318.00
03/08/2022	AAH	GC	Coordinate with PSZJ team re committee meeting.	0.10	795.00	\$79.50
03/09/2022	IDK	GC	E-mails with UCC, Financial Advisor on tomorrow's UCC meeting and ProEnergy settlement, along with UCC questions on same settlement.	0.40	1495.00	\$598.00
03/09/2022	AAH	GC	Prepare agenda for committee meeting.	0.10	795.00	\$79.50
03/09/2022	AAH	GC	Multiple communications with committee professionals re committee meeting.	0.30	795.00	\$238.50
03/09/2022	AAH	GC	Prepare detailed communication to Committee members re meeting and proposed ProEnergy settlement.	0.40	795.00	\$318.00
03/14/2022	AAH	GC	Communications with PSZJ team regarding committee call.	0.20	795.00	\$159.00
03/15/2022	IDK	GC	E-mails with attorneys re rescheduling of UCC meeting and communications re same re plan of reorganization (.2); E-mails with UCC re same (.2).	0.40	1495.00	\$598.00
03/15/2022	JNP	GC	Conference with C. Ryan regarding status.	0.10	1445.00	\$144.50
03/15/2022	JNP	GC	Emails regarding canceling committee call.	0.10	1445.00	\$144.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/15/2022	AAH	GC	Communications with PSZJ team regarding committee call.	0.10	795.00	\$79.50
03/23/2022	IDK	GC	E-mails with UCC members re rescheduling of call tomorrow and summary of plan status.	0.20	1495.00	\$299.00
03/23/2022	AAH	GC	Coordinate with PSZJ team regarding committee meeting.	0.10	795.00	\$79.50
03/23/2022	MDW	GC	Communication with Committee re Plan and Disclosure Statement issues and status.	0.50	1350.00	\$675.00
03/24/2022	IDK	GC	E-mails with attorneys re need to reschedule tomorrow's UCC call.	0.10	1495.00	\$149.50
03/24/2022	JNP	GC	Conference with C. Ryan regarding Plan issues.	0.10	1445.00	\$144.50
03/24/2022	JNP	GC	Conference with Michael D. Warner regarding conference with C. Ryan regarding Plan issues.	0.10	1445.00	\$144.50
03/24/2022	AAH	GC	Follow up with PSZJ team re committee meeting.	0.20	795.00	\$159.00
03/28/2022	AAH	GC	Communications with committee members regarding PSZJ's red-lined revisions to debtors' combined Plan and Disclosure Statement.	0.20	795.00	\$159.00
03/28/2022	AAH	GC	Coordinate with G. Downing re PSZJ's red-lined revisions to debtors' combined Plan and Disclosure Statement.	0.20	795.00	\$159.00
03/28/2022	MDW	GC	Internal discussion re advising court re Committee position at upcoming hearings.	0.20	1350.00	\$270.00
03/31/2022	IDK	GC	E-mails with M Warner re need for me to lead UCC call today (.2); Preparation for UCC call this morning, including presentation on plan and disclosure statement status and related disputes, including prior correspondence with attorneys and UCC re same, potential filing and basis of motion to dismiss case (.4).	0.60	1495.00	\$897.00
03/31/2022	IDK	GC	Attend UCC meeting on open issues (.3).	0.30	1495.00	\$448.50
03/31/2022	JNP	GC	Participate on Committee call regarding status.	0.20	1445.00	\$289.00
03/31/2022	AAH	GC	Open call and attend committee meeting.	0.30	795.00	\$238.50
03/31/2022	MDW	GC	Prep for and participate in weekly committee conf. call.	0.40	1350.00	\$540.00
				7.00	\$8,435.50	

### Plan & Disclosure Stmt. [B320]

03/11/2022	JNP	PD	Conference with J. Frost Davies regarding Plan and status.	0.10	1445.00	\$144.50
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/14/2022	MDW	PD	Communication from and to Debtors' counsel re plan process and draft of same.	0.10	1350.00	\$135.00
03/18/2022	IDK	PD	E-mails with Debtor's counsel re sending all parties draft combined plan and Disclosure Statement, including quick review of same (.3); E-mails with Debtor's counsel, M Warner re timing of sending same to lenders (.1).	0.40	1495.00	\$598.00
03/21/2022	JNP	PD	Review of Plan.	1.70	1445.00	\$2,456.50
03/21/2022	JNP	PD	Weekly call with Debtor regarding Plan and other issues.	0.20	1445.00	\$289.00
03/21/2022	JNP	PD	Conference with Michael D. Warner regarding Plan.	0.20	1445.00	\$289.00
03/21/2022	MDW	PD	Internal discussion re reviewing of plan by Debtors.	0.20	1350.00	\$270.00
03/22/2022	IDK	PD	E-mails with J Pomerantz, others re J Pomerantz comments to Debtor's draft Plan/Disclosure Statement and coordination of call tomorrow on same (.2); Begin review of Debtor's plan and J Pomerantz comments and other issues to documents (.8).	1.00	1495.00	\$1,495.00
03/22/2022	AAH	PD	Multiple communications with PSZJ team regarding review of Plan and Disclosure Statement.	0.20	795.00	\$159.00
03/22/2022	AAH	PD	Begin review of Plan and Disclosure Statement.	1.30	795.00	\$1,033.50
03/23/2022	IDK	PD	Review in detail Debtors' plan/Disclosure Statement, along with comments to same by J Pomerantz, and consider issues, as well as list in Schedules of GUC entities to be released (.8); Attend conference call with attorneys re changes needed to Plan/ Disclosure Statement (1.2); Attend 2d conference call with attorneys re same (1.0).	3.00	1495.00	\$4,485.00
03/23/2022	JNP	PD	Conference with Michael D. Warner, Ira D. Kharasch and Ayala Hassell regarding Plan revisions (2x).	2.20	1445.00	\$3,179.00
03/23/2022	JNP	PD	Emails to and from J. Frost Davies regarding status.	0.10	1445.00	\$144.50
03/23/2022	AAH	PD	Continue review of combined Plan and Disclosure Statement and prepare notes regarding potential issues.	2.70	795.00	\$2,146.50
03/23/2022	AAH	PD	Call with PSZJ team to discuss issues regarding combined Plan and Disclosure Statement.	1.20	795.00	\$954.00
03/23/2022	AAH	PD	Begin preparation of red-lined revisions to debtor's combined Plan and Disclosure Statement incorporating PSZJ team's concerns.	4.80	795.00	\$3,816.00
03/23/2022	AAH	PD	Second call with PSZJ team to discuss issues related to debtor's combined Plan and Disclosure Statement.	1.00	795.00	\$795.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/23/2022	AAH	PD	Communications with G. Barton regarding issues related to debtor's combined Plan and Disclosure Statement.	0.10	795.00	\$79.50
03/23/2022	MDW	PD	Internal call re Plan structure issues and changes to propose to Debtors.	1.20	1350.00	\$1,620.00
03/23/2022	MDW	PD	Continue internal call re Plan structure issues and changes to propose to Debtors.	1.00	1350.00	\$1,350.00
03/24/2022	IDK	PD	E-mails with A Hassel and Riveron re need for information re Debtor's plan re creditors to be released in Schedules (.2).	0.20	1495.00	\$299.00
03/24/2022	IDK	PD	E-mails with A Hassel and M Warner re her revised plan/Disclosure Statement and need for my further feedback and timing of when to send to lenders, including brief review of same.	0.50	1495.00	\$747.50
03/24/2022	JNP	PD	Conference with J. Frost Davies (2x).	0.30	1445.00	\$433.50
03/24/2022	AAH	PD	Additional multiple revisions to Debtors' combined Plan and Disclosure Statement incorporating comments from PSZJ team.	4.80	795.00	\$3,816.00
03/24/2022	AAH	PD	Several communications with PSZJ team re revisions to Debtors' Joint Plan and Disclosure Statement.	0.30	795.00	\$238.50
03/24/2022	AAH	PD	Communications with Riveron re SOFA information related to Plan issues.	0.20	795.00	\$159.00
03/24/2022	AAH	PD	Review Debtors' SOFAs and Amended SOFAs regarding issues related to Debtors' combined Plan and Disclosure Statement.	1.40	795.00	\$1,113.00
03/28/2022	IDK	PD	E-mails to M Warner re timing of my revisions to Debtor's plan/disclosure statement today (.1); revise Debtor's plan/disclosure statement along with inserting questions re same, and converting J Pomerantz comments into revisions (1.6).	1.70	1495.00	\$2,541.50
03/28/2022	IDK	PD	E-mails to Ayala re my various plan revisions (.3). Telephone conference with Ayala re plan revisions (.1); E-mails to attorneys re timing of sending revised plan and disclosure statement to counsels to Pru and Debtor, along with review of finalized revisions (.3); review of correspondence to lender, Debtor and UCC re same(.1).	0.80	1495.00	\$1,196.00
03/28/2022	AAH	PD	Multiple communications with Ira Kharasch regarding revisions to PSZJ's red-lined revisions to debtors' combined Plan and DS.	0.20	795.00	\$159.00
03/28/2022	AAH	PD	Several reviews of, and revisions to, PSZJ's red-lined draft of debtors' combined Plan and	2.80	795.00	\$2,226.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Disclosure Statement.			
03/28/2022	MDW	PD	Review draft changes to Plan, and e\Email to Debtors' and Pru's counsel re plan changes and non-support, and email to committee re same.	1.10	1350.00	\$1,485.00
03/31/2022	IDK	PD	E-mails with Ayala re open issues on SOFA list of potential preference defendants re plan waivers.	0.30	1495.00	\$448.50
03/31/2022	AAH	PD	Review information received from Riveron related to Debtors' combined Plan and Disclosure Statement and follow up with I. Kharasch.	0.20	795.00	\$159.00
				<b>37.50</b>		<b>\$40,460.50</b>

**TOTAL SERVICES FOR THIS MATTER:** **\$104,539.50**

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## Expenses

01/05/2022	CC	Conference Call [E105] Loop Up Conference Call, MDW	8.58
01/13/2022	CC	Conference Call [E105] Loop Up Conference Call, SWG	12.98
01/19/2022	CC	Conference Call [E105] Loop Up Conference Call, SWG	3.19
01/28/2022	CC	Conference Call [E105] Loop Up Conference Call, IDK	6.53
01/28/2022	CC	Conference Call [E105] Loop Up Conference Call, MDW	0.22
01/28/2022	CC	Conference Call [E105] Loop Up Conference Call, MDW	11.33
02/01/2022	HT	Hotel Expense [E110] Four Seasons, 2 nights, MDW	1,602.78
02/02/2022	AT	Auto Travel Expense [E109] KLS Transportation Services, JNP	124.94
02/02/2022	BM	Business Meal [E111] La Provence Cafe, Working Meal, JNP	23.52
02/03/2022	AT	Auto Travel Expense [E109] KLS Transportation Services, JNP	221.98
02/04/2022	AT	Auto Travel Expense [E109] KLS Transportation Services, JNP	209.98
02/04/2022	AT	Auto Travel Expense [E109] KLS Transportation Services, JNP	134.94
02/04/2022	HT	Hotel Expense [E110] Four Seasons Houston, 02/01/22-02/03/22, 2 nights, JNP	1,889.50
02/09/2022	CC	Conference Call [E105] Loop Up Conference Call, MDW	4.35
02/10/2022	CC	Conference Call [E105] Loop Up Conference Call, MDW	7.65

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02/15/2022	CC	Conference Call [E105] Loop Up Conference Call, MDW	4.95
02/17/2022	CC	Conference Call [E105] Loop Up Conference Call, MDW	4.62
02/22/2022	CC	Conference Call [E105] Loop Up Conference Call, MDW	3.86
02/22/2022	CC	Conference Call [E105] Loop Up Conference Call, MDW	11.36
02/24/2022	CC	Conference Call [E105] Loop Up Conference Call, MDW	10.19
03/25/2022	RE2	SCAN/COPY ( 51 @0.10 PER PG)	5.10
03/28/2022	BB	01209.00002 Bloomberg Charges through 03-28-22	30.50
03/28/2022	LN	01209.00002 Lexis Charges for 03-28-22	8.27
03/30/2022	LN	01209.00002 Lexis Charges for 03-30-22	8.27
03/31/2022	LN	01209.00002 Lexis Charges for 03-31-22	16.70
03/31/2022	PAC	Pacer - Court Research	15.00
03/31/2022	RE2	SCAN/COPY ( 22 @0.10 PER PG)	2.20
03/31/2022	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
<b>Total Expenses for this Matter</b>			<b>\$4,384.79</b>

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### REMITTANCE ADVICE

**Please include this Remittance with your payment**

**For current services rendered through: 03/31/2022**

<b>Total Fees</b>	<b>\$104,539.50</b>
<b>Total Expenses</b>	<b>4,384.79</b>
<b>Total Due on Current Invoice</b>	<b>\$108,924.29</b>

**Outstanding Balance from prior invoices as of 03/31/2022 (May not include recent payments)**

<b>A/R Bill Number</b>	<b>Invoice Date</b>	<b>Fees Billed</b>	<b>Expenses Billed</b>	<b>Balance Due</b>
128471	08/31/2021	\$188,830.00	\$7.85	\$37,766.00
128660	09/30/2021	\$175,449.50	\$103.12	\$126,624.47
129630	01/31/2022	\$90,018.50	\$873.06	\$18,003.16
129757	02/28/2022	\$149,389.00	\$4.10	\$149,393.10

**Total Amount Due on Current and Prior Invoices: \$440,711.02**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

April 30, 2022  
Invoice 130104  
Client 01209  
Matter 00002  
**JNP**

JNP

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2022**

<b>FEES</b>	<b>\$239,593.00</b>
<b>EXPENSES</b>	<b>\$1,261.03</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$240,854.03</b>
<b>BALANCE FORWARD</b>	<b>\$440,711.02</b>
<b>LAST PAYMENT</b>	<b>\$160,000.00</b>
<b>TOTAL BALANCE DUE</b>	<b>\$521,565.05</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Counsel	795.00	54.30	\$43,168.50
BEL	Levine, Beth E.	Counsel	1045.00	18.20	\$19,019.00
BLW	Wallen , Ben L	Associate	825.00	4.00	\$3,300.00
DLM	Mendoza, Denise L.	Other	395.00	1.10	\$434.50
IDK	Kharasch, Ira D.	Partner	1495.00	52.50	\$78,487.50
JKJ	Kim, Jonathan J.	Counsel	1095.00	24.90	\$27,265.50
JNP	Pomerantz, Jeffrey N.	Partner	1445.00	11.30	\$16,328.50
KHB	Brown, Kenneth H.	Partner	1395.00	15.10	\$21,064.50
KLL	LaBrada, Kerri L.	Paralegal	495.00	24.90	\$12,325.50
LAF	Forrester, Leslie A.	Other	495.00	2.10	\$1,039.50
MBL	Litvak, Maxim B.	Partner	1275.00	1.10	\$1,402.50
MDW	Warner, Michael D.	Partner	1350.00	11.50	\$15,525.00
SWG	Golden, Steven W.	Associate	775.00	0.30	\$232.50
				221.30	\$239,593.00

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	62.10	\$62,414.00
CA	Case Administration [B110]	4.50	\$2,227.50
CO	Claims Admin/Objections[B310]	0.30	\$405.00
CP	Compensation Prof. [B160]	5.00	\$3,235.00
CPO	Comp. of Prof./Others	0.90	\$445.50
FN	Financing [B230]	7.80	\$6,710.00
GC	General Creditors Comm. [B150]	4.40	\$5,520.00
PD	Plan & Disclosure Stmt. [B320]	136.10	\$158,537.00
RFS	Relief from Stay	0.20	\$99.00
		221.30	\$239,593.00

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Attorney Service [E107]	\$900.00
Bloomberg	\$60.00
Conference Call [E105]	\$18.63
Filing Fee [E112]	\$3.00
Lexis/Nexis- Legal Research [E	\$78.80
Reproduction Expense [E101]	\$0.20
Reproduction/ Scan Copy	\$67.30
Transcript [E116]	\$133.10
	\$1,261.03

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Bankruptcy Litigation [L430]</b>						
04/01/2022	IDK	BL	Review and consider in detail J Kim's initial draft motion to dismiss/convert, and need for new theme (.4); Preparation of memo to J Kim on my outline of restructuring arguments for same (.5); E-mails with J Kim re his feedback and questions re same (.3); E-mails with J Kim and Riveron re backup information needed for motion (.1).	1.30	1495.00	\$1,943.50
04/01/2022	JJK	BL	Review docs, research and revise motion to dismiss case; revise same.	3.90	1095.00	\$4,270.50
04/04/2022	IDK	BL	Review and consider J Kim's revised motion to dismiss based on my prior memo (.3); E-mails with attorneys re my feedback on same (.2).	0.50	1495.00	\$747.50
04/04/2022	IDK	BL	E-mails with M Warner, others on scheduled hearing and witness, exhibit lists and upcoming Shell hearing.	0.20	1495.00	\$299.00
04/04/2022	JJK	BL	Research, review docs and revise motion to dismiss chapter 11 case.	2.00	1095.00	\$2,190.00
04/04/2022	JJK	BL	Emails Kharasch, Riveron re: info for motion to dismiss case.	0.40	1095.00	\$438.00
04/04/2022	JNP	BL	Review and comment on Motion to Dismiss.	0.30	1445.00	\$433.50
04/06/2022	IDK	BL	E-mail to J Pomerantz re his markup of revised dismissal/conversion motion, including review of same (.3); E-mail with J Kim re same and need for further revisions (.2).	0.50	1495.00	\$747.50
04/06/2022	IDK	BL	E-mails with M Warner, others on coordinating hearing today re Shell QSE and prior conclusion on same motion.	0.30	1495.00	\$448.50
04/06/2022	JJK	BL	Revise motion to dismiss case per comments.	0.70	1095.00	\$766.50
04/06/2022	JNP	BL	Conference with Ira D. Kharasch and Michael D. Warner regarding motion to dismiss and related issues.	0.50	1445.00	\$722.50
04/06/2022	JNP	BL	Email to E. Guffy and J. Frost Davies regarding motion to dismiss and Plan issues.	0.10	1445.00	\$144.50
04/06/2022	JNP	BL	Review and revise motion to dismiss.	0.40	1445.00	\$578.00
04/06/2022	JNP	BL	Conference with Michael D. Warner regarding Shell hearing and related issues.	0.10	1445.00	\$144.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/06/2022	MDW	BL	Prep for (review motion), attend hearing on Motion to Assign Shell Contracts, and email to Committee re same.	0.50	1350.00	\$675.00
04/06/2022	MDW	BL	Internal strategy discussion re Plan and Motion to Dismiss.	0.50	1350.00	\$675.00
04/06/2022	KLL	BL	Review Shell Motion.	0.20	495.00	\$99.00
04/07/2022	IDK	BL	Review of further revised motion to dismiss (.2); Numerous e-mails with attorneys re same, including issues on lender releases and further revised drafts based on same (.5).	0.70	1495.00	\$1,046.50
04/07/2022	IDK	BL	Attend conference call with M Warner and B Wallen re other concerns on motion to dismiss (.3).	0.30	1495.00	\$448.50
04/07/2022	JJK	BL	Emails Warner, Pomerantz, Wallen, Litvak, Kharasch re: info for motion to dismiss case, revise same, and review related docs.	1.90	1095.00	\$2,080.50
04/07/2022	JNP	BL	Consider issues relating to motion to dismiss.	0.20	1445.00	\$289.00
04/07/2022	BLW	BL	Review motion to dismiss and authority therein.	0.80	825.00	\$660.00
04/07/2022	BLW	BL	Call re: motion to dismiss.	0.30	825.00	\$247.50
04/08/2022	IDK	BL	E-mails with attorneys re need to send draft dismissal motion to UCC and timing for filing.	0.20	1495.00	\$299.00
04/11/2022	IDK	BL	E-mails with J Kim and M Warner re next steps for dismissal motion given filing of Debtors' plan.	0.20	1495.00	\$299.00
04/11/2022	JJK	BL	Emails Warner re motion to dismiss, and revise same.	0.30	1095.00	\$328.50
04/11/2022	KLL	BL	Review and revise motion to dismiss.	0.80	495.00	\$396.00
04/13/2022	IDK	BL	E-mails to attorneys re coordination of revisions to motion to dismiss given new plan issues.	0.20	1495.00	\$299.00
04/14/2022	JNP	BL	Conference with Ira D. Kharasch regarding motion to dismiss and objection to disclosure statement hearing.	0.20	1445.00	\$289.00
04/14/2022	AAH	BL	Multiple communications with PSZJ team regarding emergency hearing on committee motion to dismiss based on insufficiency of Disclosure Statement and Plan.	0.50	795.00	\$397.50
04/14/2022	AAH	BL	Begin drafting portions of Committee's motion to dismiss relating to insufficiency of Disclosure Statement and Plan issues.	5.60	795.00	\$4,452.00

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04/14/2022	AAH	BL	Review relevant case law and materials in support of Committee's motion to dismiss case based on insufficient Disclosure Statement and Plan issues.	4.70	795.00	\$3,736.50
04/14/2022	MDW	BL	Internal discussion re Motion to Dismiss vs. DS/Plan filed by Debtors.	0.30	1350.00	\$405.00
04/14/2022	BLW	BL	Address S.D. Tex. emergency relief issues re: Motion to Dismiss.	0.70	825.00	\$577.50
04/14/2022	KLL	BL	Review and revise motion to dismiss.	0.70	495.00	\$346.50
04/15/2022	IDK	BL	E-mails to Ayala re status on next version of motion to dismiss with new plan/disclosure statement arguments (.2).	0.20	1495.00	\$299.00
04/15/2022	IDK	BL	Review and consider over weekend Ayala's revised draft of motion to dismiss incorporating new plan issues (.4); E-mails to Ayala, others re my list of issues/proposed revisions to same, as well as J Pomerantz's feedback to draft motion (.8).	1.20	1495.00	\$1,794.00
04/15/2022	IDK	BL	E-mails with attorneys over weekend on proposed communications to court for emergency relief on dismissal motion.	0.20	1495.00	\$299.00
04/15/2022	JJK	BL	Review revised motion to dismiss case and related notes.	1.00	1095.00	\$1,095.00
04/15/2022	AAH	BL	Communications with PSZJ team regarding committee's motion to dismiss case based on insufficiency of Disclosure Statement and Plan issues.	0.20	795.00	\$159.00
04/15/2022	AAH	BL	Coordinate with D. Mendoza regarding committee's motion to dismiss case based on insufficiency of Disclosure Statement and Plan issues.	0.30	795.00	\$238.50
04/15/2022	AAH	BL	Continue drafting portions of committee's motion to dismiss case based on insufficiency of Disclosure Statement and Plan issues.	6.40	795.00	\$5,088.00
04/15/2022	AAH	BL	Continue review of relevant case law and materials in support of Committee's motion to dismiss case based on insufficient Disclosure Statement and Plan issues.	1.80	795.00	\$1,431.00
04/15/2022	AAH	BL	Circulate to PSZJ team revised motion to dismiss case based on insufficiency of Disclosure Statement and Plan issues.	0.10	795.00	\$79.50
04/17/2022	JNP	BL	Review and revise motion to dismiss (2x).	0.80	1445.00	\$1,156.00

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04/17/2022	AAH	BL	Review comments from Ira Kharasch regarding committee's motion to dismiss case based on insufficiency of Disclosure Statement and Plan issues and revise motion accordingly	0.80	795.00	\$636.00
04/17/2022	AAH	BL	Review multiple comments from J. Pomerantz regarding committee's motion to dismiss case based on insufficiency of Disclosure Statement and Plan issues.	0.40	795.00	\$318.00
04/17/2022	AAH	BL	Multiple revisions to committee's motion to dismiss case based on insufficiency of Disclosure Statement and Plan issues and circulate new draft to PSZJ team.	4.80	795.00	\$3,816.00
04/17/2022	AAH	BL	Multiple communications with PSZJ team regarding additional comments to committee's motion to dismiss case based on insufficiency of Disclosure Statement and Plan issues.	0.40	795.00	\$318.00
04/17/2022	AAH	BL	Multiple additional revisions to committee's motion to dismiss case based on insufficiency of Disclosure Statement and Plan issues and circulate updated draft to PSZJ team.	3.60	795.00	\$2,862.00
04/17/2022	BLW	BL	Revise Motion to Dismiss re: emergency consideration requirements.	0.40	825.00	\$330.00
04/18/2022	IDK	BL	Review of correspondence with court clerk on emergency motion to dismiss (.1); E-mails with attorneys re issues in draft dismissal motion re Prudential adequate protections claims and my summary of plan provisions re same (.5).	0.60	1495.00	\$897.00
04/18/2022	IDK	BL	Preparation of further substantial revisions to draft dismissal motion re releases, adequate protection claims, etc. (.8); E-mails with attorneys, Kerri re my draft and open items for filing, and issues, changes needed to form of order, and review of finalized version (.4); Review of e-mails with UCC re same and article on our dismissal motion (.1).	1.30	1495.00	\$1,943.50
04/18/2022	JNP	BL	Review motion to dismiss and emails regarding same.	0.30	1445.00	\$433.50
04/18/2022	MDW	BL	Email to court clerk re setting of hearing on MTD.	0.30	1350.00	\$405.00
04/18/2022	MDW	BL	Final changes to Motion to Dismiss.	0.90	1350.00	\$1,215.00
04/18/2022	MDW	BL	Email to Committee re filing of Motion to Dismiss.	0.20	1350.00	\$270.00
04/18/2022	KLL	BL	Review and revise Committee's motion to dismiss	1.10	495.00	\$544.50

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			for filing with the Court .			
04/20/2022	IDK	BL	Review and consider tonight's filings by both Debtors and Prudential on their separate oppositions to motion to dismiss, and how to respond.	0.50	1495.00	\$747.50
04/20/2022	JNP	BL	Review responses to motion to dismiss or convert.	0.30	1445.00	\$433.50
04/20/2022	JNP	BL	Conference with Ira D. Kharasch regarding motion to dismiss or convert.	0.20	1445.00	\$289.00
04/20/2022	AAH	BL	Review Debtors' response to committee's motion to dismiss or convert case related to insufficiency of Disclosure Statement and Plan issues: Prudential's response; and Plan supplement.	0.60	795.00	\$477.00
04/20/2022	MDW	BL	Strategy discussion based on Debtors' response to Motion to Dismiss.	0.40	1350.00	\$540.00
04/20/2022	MDW	BL	Communication with Committee re objection to Plan and Motion to Dismiss.	0.30	1350.00	\$405.00
04/20/2022	MDW	BL	Internal discussion re hearing on Motion to Dismiss and conditional approval of Disclosure Statement.	0.40	1350.00	\$540.00
04/21/2022	MDW	BL	Internal call re strategy to address DS and Motion to Dismiss issues raised by the Court.	0.40	1350.00	\$540.00
04/21/2022	MDW	BL	Prep for and attend Committee call re results of hearings on DS and Motion to Dismiss.	0.50	1350.00	\$675.00
04/22/2022	JJK	BL	Review Debtor and Pru replies to motion to dismiss case.	0.20	1095.00	\$219.00
				<b>62.10</b>		<b>\$62,414.00</b>

### Case Administration [B110]

04/01/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
04/08/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
04/15/2022	KLL	CA	Update critical dates memo.	0.40	495.00	\$198.00
04/21/2022	KLL	CA	Prepare for filing order transcript form re 4/21 hearing.	0.50	495.00	\$247.50
04/22/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
04/22/2022	KLL	CA	Review MP3 audio re 4/21 hearing.	0.20	495.00	\$99.00
04/22/2022	KLL	CA	Telephone calls to court reporter re status of 4/21 transcript order on rush basis.	0.10	495.00	\$49.50

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04/27/2022	KLL	CA	Review 4/21 hearing transcript.	0.30	495.00	\$148.50
04/27/2022	KLL	CA	Prepare pro hac vice for K. Brown.	0.70	495.00	\$346.50
04/27/2022	KLL	CA	Prepare pro hac vice for B. Levine.	0.70	495.00	\$346.50
04/28/2022	KLL	CA	Download and review orders entered re K. Brown and B. Levine pro hacs.	0.30	495.00	\$148.50
04/29/2022	KLL	CA	Update critical dates memo.	0.40	495.00	\$198.00
				<b>4.50</b>	<b></b>	<b>\$2,227.50</b>

### **Claims Admin/Objections[B310]**

04/01/2022	MDW	CO	Review Debtors' stip with Flour re GUC claim and reservation of rights.	0.30	1350.00	\$405.00
				<b>0.30</b>	<b></b>	<b>\$405.00</b>

### **Compensation Prof. [B160]**

04/07/2022	JNP	CP	Attend to issues regarding interim fees.	0.10	1445.00	\$144.50
04/17/2022	JNP	CP	Review and revise March bill.	0.30	1445.00	\$433.50
04/18/2022	JNP	CP	Review and respond to email regarding current bills and amounts due.	0.10	1445.00	\$144.50
04/18/2022	KLL	CP	Review revisions to Pachulski March monthly invoice.	0.20	495.00	\$99.00
04/18/2022	KLL	CP	Review payment received and how to apply to Pachulski invoices.	0.40	495.00	\$198.00
04/19/2022	JNP	CP	Review monthly fee statement.	0.10	1445.00	\$144.50
04/19/2022	KLL	CP	Prepare Pachulski March monthly fee statement.	1.20	495.00	\$594.00
04/20/2022	KLL	CP	Finalize for filing Pachulski March monthly fee statement.	0.50	495.00	\$247.50
04/21/2022	KLL	CP	Prepare Pachulski third interim fee application.	0.60	495.00	\$297.00
04/27/2022	KLL	CP	Revise Pachulski third interim fee application.	0.50	495.00	\$247.50
04/29/2022	JNP	CP	Review and revise quarterly interim compensation application.	0.20	1445.00	\$289.00
04/29/2022	KLL	CP	Finalize for filing with Court Pachulski third interim fee application.	0.50	495.00	\$247.50
04/29/2022	KLL	CP	Review and circulate LEDES data to UST for third	0.30	495.00	\$148.50

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		interim fee period.	<u>5.00</u>		<u>\$3,235.00</u>

### **Comp. of Prof./Others**

04/18/2022	KLL	CPO	Finalize for filing with the Court Riveron's March monthly fee statement.	0.50	495.00	\$247.50
04/27/2022	KLL	CPO	Review and finalize Riveron RTS third interim fee application for filing with the Court.	0.40	495.00	\$198.00
				<u>0.90</u>		<u>\$445.50</u>

### **Financing [B230]**

04/04/2022	KLL	FN	Prepare witness and exhibit list re cont'd cash collateral hearing.	0.60	495.00	\$297.00
04/06/2022	KLL	FN	Finalize witness and exhibit list for filing with Court re cont'd cash collateral hearing.	0.50	495.00	\$247.50
04/07/2022	IDK	FN	Numerous e-mails with Riveron, others on last cash collateral stipulation and issues on use of \$350K and issue re carve out trigger date re same, and prior modifications re such latter requirement.	0.40	1495.00	\$598.00
04/07/2022	JNP	FN	Emails regarding cash collateral stipulation.	0.10	1445.00	\$144.50
04/07/2022	KLL	FN	Update chart re monthly/interim fee applications.	0.30	495.00	\$148.50
04/07/2022	KLL	FN	Review notice of continued hearing on cash collateral.	0.20	495.00	\$99.00
04/08/2022	IDK	FN	Review of correspondence with Debtors' counsel, M Warner re cash collateral extension and issues/timing.	0.20	1495.00	\$299.00
04/08/2022	MDW	FN	Review historical cash collateral orders to address issues with Committee and Debtors.	0.40	1350.00	\$540.00
04/08/2022	KLL	FN	Review stipulations re cash collateral for M. Warner on language to paragraph 2.	0.30	495.00	\$148.50
04/11/2022	IDK	FN	E-mails with M Warner, Debtors' counsel re our concerns on just filed budget without our prior ability to review.	0.10	1495.00	\$149.50
04/12/2022	IDK	FN	E-mails with Debtors' counsel and M Warner re new budget for upcoming cash collateral hearing.	0.10	1495.00	\$149.50
04/12/2022	KLL	FN	Prepare witness and exhibit list re 4/15 continued cash collateral hearing.	0.50	495.00	\$247.50

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04/13/2022	IDK	FN	E-mails to Debtor counsel, others re new budget and quick review of same, as well as new stipulation for exenstion with Prudential (.2); Review of further correspondence with Debtor counsel, M Warner on questions on proposed 4th cash collateral stipulation and Debtor's later revised stipulation (.2).	0.40	1495.00	\$598.00
04/13/2022	DLM	FN	Review Witness and Exhibit List re: continued cash collateral hearing on 4-15-22.	0.20	395.00	\$79.00
04/14/2022	IDK	FN	Review of correspondence with Debtors' counsel on clarification of cash collateral stipulation and latest new revision (.2); E-mails with Riveron and M Warner re same (.1).	0.30	1495.00	\$448.50
04/14/2022	MBL	FN	Emails with team re Prudential issues; review challenge stipulation.	0.30	1275.00	\$382.50
04/14/2022	MDW	FN	Email from/to attorney for Debtors re stipulation for use of CC.	0.40	1350.00	\$540.00
04/14/2022	KLL	FN	Review notice of continued hearing on continued cash collateral.	0.30	495.00	\$148.50
04/19/2022	KLL	FN	Prepare witness and exhibit list re continued cash collateral hearing.	0.60	495.00	\$297.00
04/20/2022	KLL	FN	Review final DIP order.	0.20	495.00	\$99.00
04/20/2022	KLL	FN	Finalize witness and exhibit list re 4-22 hearing.	0.60	495.00	\$297.00
04/21/2022	MBL	FN	Emails with team re challenge issues; review stipulation.	0.20	1275.00	\$255.00
04/21/2022	KLL	FN	Review court minutes on continuation of cash collateral hearing.	0.10	495.00	\$49.50
04/27/2022	IDK	FN	E-mail with Debtors/lenders re next 5th cash collateral stipulation and budget.	0.20	1495.00	\$299.00
04/28/2022	KLL	FN	Review fifth stipulation re cash collateral.	0.30	495.00	\$148.50
				<b>7.80</b>		<b>\$6,710.00</b>

#### General Creditors Comm. [B150]

04/06/2022	IDK	GC	E-mails with attorneys, UCC, on status of tomorrow's UCC call, including summary of plan status and result of hearing today on Shell QSE.	0.40	1495.00	\$598.00
04/06/2022	AAH	GC	Multiple communications with PSZJ team regarding committee call.	0.20	795.00	\$159.00

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04/11/2022	AAH	GC	Address issues related to committee call on 4-21-22.	0.10	795.00	\$79.50
04/13/2022	IDK	GC	Numerous e-mails to UCC, others re status and plan and scheduling calls re same, as well as recommendation re motion to dismiss and plan status.	0.30	1495.00	\$448.50
04/13/2022	JNP	GC	Conference with Michael D. Warner and C. Ryan regarding status.	0.30	1445.00	\$433.50
04/13/2022	JNP	GC	Email to J. Albin regarding status.	0.20	1445.00	\$289.00
04/13/2022	AAH	GC	Multiple communications with committee members and committee professionals regarding special call to discuss Plan and Disclosure Statement.	0.40	795.00	\$318.00
04/18/2022	MDW	GC	Communication with Committee re recent filings.	0.20	1350.00	\$270.00
04/20/2022	IDK	GC	E-mails with attorneys re open issues on scheduling of Committee call tomorrow and correspondence to UCC re same.	0.20	1495.00	\$299.00
04/20/2022	MDW	GC	Call re plan vs dismissal issues (B. Barnes).	0.20	1350.00	\$270.00
04/20/2022	MDW	GC	Email to Committee re status.	0.20	1350.00	\$270.00
04/21/2022	IDK	GC	E-mail to UCC prior to call re agenda and hearing today and delaying UCC call (.2); Attend conference call with UCC members, others re same (.3).	0.50	1495.00	\$747.50
04/21/2022	JNP	GC	Participate on Committee call.	0.40	1445.00	\$578.00
04/21/2022	AAH	GC	Attend creditors' committee call.	0.30	795.00	\$238.50
04/21/2022	SWG	GC	Participate in Committee call	0.30	775.00	\$232.50
04/26/2022	JNP	GC	Conference with C. Ryan regarding potential settlement.	0.10	1445.00	\$144.50
04/26/2022	JNP	GC	Email to Committee regarding potential settlement.	0.10	1445.00	\$144.50
				<b>4.40</b>		<b>\$5,520.00</b>

### Plan & Disclosure Stmt. [B320]

04/04/2022	LAF	PD	Legal research re: Sham trust fund & section 1112.	1.80	495.00	\$891.00
04/06/2022	IDK	PD	Telephone conference with attorneys re plan and disclosure statement and dismissal issues re same (.5); E-mails with J Pomerantz re his draft correspondence to counsels to lender and Debtor re UCC position on its plan and our anticipated dismissal motion, and finalized e-mail with Debtor	0.70	1495.00	\$1,046.50

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			and Pru (.2).			
04/07/2022	JNP	PD	Emails regarding Disclosure Statement hearing and motion to dismiss.	0.10	1445.00	\$144.50
04/07/2022	MBL	PD	Emails with team re reserved rights against noteholders and related plan provisions; review challenge stipulation.	0.30	1275.00	\$382.50
04/08/2022	IDK	PD	Brief review of Debtors' filed plan/disclosure statement today (.4) ; E-mails with Debtors' counsel, J Pomerantz re our concerns on plan and Prudential and Debtors' response, and need to coordinate our motion to dismiss with their plan hearing (.2) ; E-mails J Pomerantz re same (.1).	0.70	1495.00	\$1,046.50
04/11/2022	IDK	PD	E-mails with attorneys re Debtors' just filed plan/disclosure statement and need for memo on same focusing on various items (.2); E-mails with UCC, Riveron, others re filing of Debtors' plan/disclosure statement and next steps and need for information from our financial adviser, and information on same (.3).	0.50	1495.00	\$747.50
04/11/2022	JNP	PD	Conference with Michael D. Warner regarding Plan issues.	0.10	1445.00	\$144.50
04/11/2022	AAH	PD	Multiple communications with M. Warner regarding review of filed combined Plan and Disclosure Statement.	0.30	795.00	\$238.50
04/11/2022	AAH	PD	Begin comparison review of filed version of Plan and Disclosure Statement against draft Plan and Disclosure Statement previously provided to Committee.	3.70	795.00	\$2,941.50
04/11/2022	AAH	PD	Prepare red-line of prior Committee comments to debtor regarding prior draft of Plan and Disclosure Statement compared to actual filed Plan and Disclosure Statement.	4.40	795.00	\$3,498.00
04/11/2022	MDW	PD	Email to Committee re filing of DS/Plan by the Debtors and related information.	0.50	1350.00	\$675.00
04/11/2022	MDW	PD	Internal discussions re Plan issues to address based upon Debtors' recent filing.	0.50	1350.00	\$675.00
04/11/2022	KLL	PD	Review filing of combined disclosure statement and plan.	0.30	495.00	\$148.50
04/12/2022	IDK	PD	Review of various correspondence with Debtors' counsel, others re Debtors anticipated setting of hearing on disclosure statement and our request to	0.60	1495.00	\$897.00

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			schedule motion to dismiss at same time (.2); E-mails with attorneys re same and status of getting summary of Debtors filed plan/disclosure statement for next steps in dismissal motion, and coordination of conference call re same for tomorrow (.4).			
04/12/2022	JJK	PD	Review plan/DS for objection issues.	0.20	1095.00	\$219.00
04/12/2022	AAH	PD	Prepare summary of important points and issues related to filed Plan and Disclosure Statement for discussion and review by PSZJ team.	3.40	795.00	\$2,703.00
04/12/2022	AAH	PD	Multiple communications with M. Warner related to filed Plan and Disclosure Statement review.	0.30	795.00	\$238.50
04/12/2022	AAH	PD	Revisions to summary of important points and issues related to Plan and Disclosure Statement for review by PSZJ team.	1.30	795.00	\$1,033.50
04/13/2022	IDK	PD	E-mails to attorneys re timing on plan summary for update call (.1); Review and consider Ayala summary of Debtor's filed plan/disclosure statement, and consider our alternative (.4); E-mail to attorneys re my immediate feedback re same (.2); Attend conference call with attorneys re same and consider (.4).	1.10	1495.00	\$1,644.50
04/13/2022	IDK	PD	Review briefly Debtor emergency motion for conditional approval of plan/disclosure statement (.2); Review of various correspondence with Debtor counsel re same and coordination of our motion to dismiss with hearing on their motion re plan/disclosure statement (.2).	0.40	1495.00	\$598.00
04/13/2022	IDK	PD	Review and consider Ayala memo summarizing group call list of major problems with Debtor's filed plan/disclosure statement.	0.20	1495.00	\$299.00
04/13/2022	JJK	PD	Review plan and DS for objection issues.	0.40	1095.00	\$438.00
04/13/2022	JNP	PD	Conference with A. Hassell, Michael D. Warner and Ira D. Kharasch regarding Plan issues.	0.30	1445.00	\$433.50
04/13/2022	JNP	PD	Emails to and from E. Guffy regarding upcoming hearings.	0.20	1445.00	\$289.00
04/13/2022	AAH	PD	Review M. Warner's comments to Plan and Disclosure Statement summary of issues list and revise summary accordingly.	2.50	795.00	\$1,987.50
04/13/2022	AAH	PD	Prepare for and attend call with M. Warner regarding Plan and Disclosure Statement summary of issues list.	0.40	795.00	\$318.00

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04/13/2022	AAH	PD	Call with PSZJ team regarding Plan and Disclosure Statement review and strategy.	0.40	795.00	\$318.00
04/13/2022	AAH	PD	Review Emergency Motion for Entry of Order Conditionally Approving Disclosure Statement filed by debtors.	0.70	795.00	\$556.50
04/13/2022	AAH	PD	Multiple communications with committee professionals regarding debtors' emergency motion to conditionally approve Disclosure Statement.	0.30	795.00	\$238.50
04/13/2022	MDW	PD	Review/revise internal memo re plan structure.	1.40	1350.00	\$1,890.00
04/13/2022	MDW	PD	Internal discussion re plan structure and Motion to Dismiss issues to address with Committee.	0.50	1350.00	\$675.00
04/14/2022	IDK	PD	Telephone conference and e-mail J Pomerantz re next week hearing on Debtors' plan/disclosure statement and need for me to argue, as well as coordinating our opposition to same (.3); E-mails with J Kim and Ayala re need for drafting of opposition to Debtors' motion re conditional approval of disclosure statement and re finalizing dismissal motion for filing (.3).	0.60	1495.00	\$897.00
04/14/2022	IDK	PD	Various e-mails with attorneys re issues on next week's hearing on plan/disclosure statement and coordination of same with motion to dismiss, as well as draft correspondence to Chambers re same.	0.30	1495.00	\$448.50
04/14/2022	AAH	PD	Communications with B. Wallen regarding SDTX third-party release issues related to Plan and Disclosure Statement.	0.20	795.00	\$159.00
04/14/2022	AAH	PD	Communications with M. Litvak regarding retained claims in DIP order related to Plan and Disclosure Statement.	0.20	795.00	\$159.00
04/14/2022	KLL	PD	Review conditional motion to approve DS and Plan.	0.30	495.00	\$148.50
04/15/2022	AAH	PD	Review materials from B. Wallen related to third-party releases in the SDTX related to Plan and Disclosure Statement; and review additional case law and materials regarding same.	2.60	795.00	\$2,067.00
04/15/2022	AAH	PD	Review debtors' filed stipulation with Prudential and Fourth Stipulation and Bridge Order regarding issues related to Plan and Disclosure Statement.	0.50	795.00	\$397.50
04/15/2022	BLW	PD	Research re: plan issues.	1.10	825.00	\$907.50
04/17/2022	JJK	PD	Review plan/DS issues and prepare plan/DS	0.80	1095.00	\$876.00

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			objection.			
04/18/2022	IDK	PD	Review in detail Debtor's plan/disclosure statement for provisions relating to treatment of Prudential's adequate protection claims re impact on retained causes of action, including consideration of related discharge of claims issues.	0.50	1495.00	\$747.50
04/18/2022	JJK	PD	Research, prepare objection to Disclosure Statement.	4.00	1095.00	\$4,380.00
04/18/2022	JJK	PD	Research and prepare objection to Disclosure Statement.	6.10	1095.00	\$6,679.50
04/19/2022	IDK	PD	E-mails to attorneys and Kerri re coverage of 4/21 hearing on plan/disclosure statement and motion to dismiss, and witness/exhibit lists.	0.30	1495.00	\$448.50
04/19/2022	IDK	PD	Review and consider J Kim draft objection to motion to conditionally approve plan/disclosure statement (.4); Prep of memo re list of changes to be made to same draft (.5); E-mails attorneys re same (.1).	1.00	1495.00	\$1,495.00
04/19/2022	JJK	PD	Emails Kharasch and revise objection to plan/DS.	1.00	1095.00	\$1,095.00
04/19/2022	KLL	PD	Prepare witness and exhibit list re conditional motion and motion to dismiss hearing.	0.70	495.00	\$346.50
04/20/2022	IDK	PD	Review and consider J Kim's revised draft of opposition to motion for conditional disclosure statement approval, as well as Ayala minor changes to same (.4); E-mails with J Kim and Ayala re my feedback to revised draft opposition and next steps for finalizing and filing (.2); E-mails with J Pomerantz re his feedback as well (.1).	0.70	1495.00	\$1,046.50
04/20/2022	IDK	PD	E-mails to UCC re our filed Opposition today to disclosure statement and related article on same.	0.20	1495.00	\$299.00
04/20/2022	IDK	PD	Consider issue of whether all adequate protection claims waived under plan and related review of final DIP order re same for definitions of adequate protection claims (.5); E-mails with J Pomerantz re conclusion of whether all such claims waived (.2).	0.70	1495.00	\$1,046.50
04/20/2022	IDK	PD	E-mails with Kerri re her revised exhibit/witness list for hearings re plan and cash collateral, including review of same.	0.20	1495.00	\$299.00
04/20/2022	IDK	PD	Begin preparation and oral argument for contested hearing tomorrow on UCC objection to Debtors' motion to conditionally approve disclosure statement and UCC motion to dismiss case (3.5); E-mails with	3.90	1495.00	\$5,830.50

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			J Kim re issues relevant to hearing tomorrow on disclosure statement, including objection re definition of Allowed Claims (.4).			
04/20/2022	IDK	PD	E-mails-and telephone conference with M Warner re tomorrow's contested hearings on disclosure statement, motion to dismiss and how Judge Isgur will approach same (.4); Telephone conferences with J Pomerantz re same and potential questions posed by court (.2).	0.60	1495.00	\$897.00
04/20/2022	IDK	PD	Review of tonight's just filed Plan Supplement by Debtors and review of same (.4); E-mails with attorneys re wind-down budget in same (.2); Review of Debtors' just filed exhibit/witness list for tomorrow and proposed Order on disclosure statement (.4).	1.00	1495.00	\$1,495.00
04/20/2022	JJK	PD	Emails Kharasch re plan/DS issues and revise objection.	0.80	1095.00	\$876.00
04/20/2022	AAH	PD	Review, revise, and send to J. Kim revisions to Committee's objections to Disclosure Statement.	1.30	795.00	\$1,033.50
04/20/2022	KLL	PD	Finalize for filing with court witness an exhibit list re 4/21 hearing on DS and Motion to Dismiss.	0.60	495.00	\$297.00
04/20/2022	KLL	PD	Revisions to Committee objection to DIP for filing with the Court.	0.90	495.00	\$445.50
04/21/2022	IDK	PD	Review of just filed amended plan supplements by Debtors prior to upcoming hearing today on disclosure statement and last night's filed plan supplements (.3); E-mails with attorneys re upcoming hearing and issues on Prudential and releases in plan and status of challenge deadline (.3).	0.60	1495.00	\$897.00
04/21/2022	IDK	PD	Continue preparation for upcoming hearing today on conditional approval of disclosure statement and UCC motion to dismiss, and change argument re last night and this morning's filed plan supplements by Debtors.	1.30	1495.00	\$1,943.50
04/21/2022	IDK	PD	Continue preparation for upcoming hearing today on conditional approval of disclosure statement and UCC motion to dismiss, and change argument re last night and this morning's filed plan supplements by Debtors.	1.00	1495.00	\$1,495.00
04/21/2022	IDK	PD	E-mails with J Pomerantz re his draft letter to Prudential/Debtors re next steps on plan and our intended discovery, and my feedback re same (.2);	0.70	1495.00	\$1,046.50

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			Telephone conference with J Pomerantz re his correspondence with Prudential, Debtor re plan and our planned discovery, need for UCC solicitation letter (.3); Review of correspondence between Debtors' counsel and J Pomerantz re same and conflict issue re retained actions and impact on wind down budget (.2).			
04/21/2022	IDK	PD	Consider Court's direction today re UCC deadline of later today to send Debtors' comments to its plan/disclosure statement, and potential changes to same (.3); Preparation of draft letter to Debtors re same (.4); E-mails with attorneys re same and feedback and changes on same (.2); revise letter to Debtors re same in final (.2).	1.10	1495.00	\$1,644.50
04/21/2022	IDK	PD	Numerous e-mails with attorneys re need for prior forms on solicitation letter rejecting plan, including review of same (.3); Preparation of solicitation letter, including explaining why UCC recommends a no vote and no release (.7); E-mails with M Warner and J Pomerantz re same and their initial feedback (.2); Telephone conference with J Pomerantz re his feedback to same (.2); Further revise solicitation letter and send to parties (.3).	1.70	1495.00	\$2,541.50
04/21/2022	IDK	PD	E-mails with K Brown re need for his assistance in plan discovery issues, background and coordination of call tomorrow (.3); Telephone conference with K Brown and J Pomerantz re same (.1).	0.40	1495.00	\$598.00
04/21/2022	JJK	PD	Emails Kharasch re: notes for hearing on DS objection, etc.	0.10	1095.00	\$109.50
04/21/2022	JNP	PD	Listen in to hearing on disclosure statement (partial).	0.20	1445.00	\$289.00
04/21/2022	JNP	PD	Conference with Ira D. Kharasch and Michael D. Warner regarding disclosure statement hearing and next steps.	0.50	1445.00	\$722.50
04/21/2022	JNP	PD	Draft email to Lock Lord and Morgan Lewis regarding Plan confirmation discovery.	0.20	1445.00	\$289.00
04/21/2022	JNP	PD	Conference with Michael D. Warner and Ira D. Kharasch regarding Plan confirmation discovery and related issues.	0.30	1445.00	\$433.50
04/21/2022	JNP	PD	Conference with Ira D. Kharasch regarding Committee letter urging rejection of Plan.	0.30	1445.00	\$433.50
04/21/2022	JNP	PD	Review and respond to email from E. Guffy regarding Plan discovery.	0.10	1445.00	\$144.50

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04/21/2022	KHB	PD	Emails and conf. I. Kharasch re plan discovery issues.	0.20	1395.00	\$279.00
04/21/2022	MBL	PD	Emails with team re plan issues and status.	0.10	1275.00	\$127.50
04/21/2022	AAH	PD	Review amended plan supplement liquidation analysis.	0.20	795.00	\$159.00
04/21/2022	AAH	PD	Multiple communications with PSZJ team regarding plan documents filed by debtors and hearings on disclosure statement and motion to dismiss.	0.30	795.00	\$238.50
04/21/2022	AAH	PD	Email communication to J. Pomerantz regarding Debtors' wind-down budget.	0.10	795.00	\$79.50
04/21/2022	MDW	PD	Review, revise and address discovery letter to Debtors, et al.	0.30	1350.00	\$405.00
04/21/2022	KLL	PD	Review Plan Supplement and Amended Plan Supplement.	0.30	495.00	\$148.50
04/22/2022	IDK	PD	E-mails with attorneys re need for discovery call re plan of reorganization issues (.1); Attend conference call with K Brown and J Pomerantz re same (.4).	0.50	1495.00	\$747.50
04/22/2022	IDK	PD	E-mails to K Brown and B Levine re relevant summary of case and plan issues, as well as relevant pleadings for background and plan discovery (.4); Review briefly K Brown's outline of discovery plan (.2).	0.60	1495.00	\$897.00
04/22/2022	IDK	PD	E-mails with Kerri, others on need for expedited transcript or transcription of yesterday's hearing on disclosure statement and court's order on timing of getting feedback to Debtor (.2); Review of drafts of transcript and deadlines (.2).	0.40	1495.00	\$598.00
04/22/2022	IDK	PD	Review and consider Debtor's just sent revised plan and disclosure statement per court's timeline (.6); E-mails J Pomerantz and M Warner re same and our deadline to respond along with related deadlines, and coordination of call tomorrow to discuss (.2).	0.80	1495.00	\$1,196.00
04/22/2022	JNP	PD	Conference with Kenneth H. Brown and Ira D. Kharasch regarding Plan related discovery.	0.40	1445.00	\$578.00
04/22/2022	KHB	PD	Call with I. Kharasch and J. Pomerantz re plan discovery issues (.5); review plan and DS, motion to dismiss, DIP order and objection to plan and prepare discovery requests (4.5).	5.00	1395.00	\$6,975.00
04/23/2022	IDK	PD	E-mails with attorneys re coordination of call today	1.00	1495.00	\$1,495.00

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			on Debtors' revised plan/disclosure statement (.2); Telephone conference with J Pomerantz re issues raised in new plan/disclosure statement and our potential responses to same, and comments to K Brown's discovery outline and changes/issues re same (.8).			
04/23/2022	IDK	PD	Preparation of draft letter to Debtors, lenders re UCC list of problems with Debtors' revised plan/disclosure statement, including issues on releases, consideration for same, and other issues (1.3); E-mails with J Pomerantz on 4/24 re his feedback re same (.1); Finalize letter and send to Debtors (.1).	1.50	1495.00	\$2,242.50
04/23/2022	IDK	PD	E-mails to K Brown and B Levine on 4/24 re need to discuss discovery outline and coordination of call tomorrow.	0.20	1495.00	\$299.00
04/23/2022	JNP	PD	Review changes to Plan and liquidation analysis.	0.30	1445.00	\$433.50
04/23/2022	JNP	PD	Conference with Ira D. Kharasch regarding Plan, Disclosure Statement and related discovery.	0.80	1445.00	\$1,156.00
04/24/2022	JNP	PD	Emails regarding Plan language.	0.10	1445.00	\$144.50
04/24/2022	KHB	PD	Emails with I. Kharasch and B. Levine re plan discovery issues.	0.20	1395.00	\$279.00
04/25/2022	IDK	PD	Numerous correspondence between counsels to UCC and Debtors/lenders re plan and meet and confer re discovery re same, topics to discuss for discovery, and coordinating of call later re same (.4); E-mails with J Pomerantz, B Levine re discovery issues and consider (.2).	0.60	1495.00	\$897.00
04/25/2022	IDK	PD	E-mails to B Levine and M Litvak re discovery issues re Prudential/lenders (.1); E-mails with J Pomerantz, others re potential upcoming call with lenders on discovery and plan issues and timing re same (.2); Further E-mails with counsels to lenders/Debtors on scheduling call tonight re discovery and delaying call to tomorrow, as well as Debtors' intent to file emergency motion to schedule confirmation hearing (.4).	0.70	1495.00	\$1,046.50
04/25/2022	IDK	PD	Attend conference call with K Brown and B Levine on discovery matters for plan (.8); E-mails to K Brown re discovery issues re Debtors' liquidation analysis and best interest test related issues, and re scope of discovery on which parties re who is giving and getting consideration for releases (.4); E-mail to	1.30	1495.00	\$1,943.50

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			J Pomerantz re same re liquid analysis (.1).			
04/25/2022	IDK	PD	Telephone call with J Pomerantz re Debtors' changes to its disclosure statement and issues re same and scheduling re confirmation (.2).	0.20	1495.00	\$299.00
04/25/2022	IDK	PD	Numerous e-mails with Debtors/lenders' counsel re our request for rescheduling confirmation hearing and Debtors/lenders' issues/problems re same, as well as J Pomerantz feedback re same, and consideration of alternative dates.	0.50	1495.00	\$747.50
04/25/2022	IDK	PD	Review and consider Debtors' further revised plan/disclosure statement sent today in response to our written comments sent last night (.4); E-mails with Kerri/Denise paralegals re same, timing of Debtors' filing of revised plan, and need for UCC to file pleading re same today and Judge's deadline for same (.2); Telephone call with J Pomerantz re revised plan (.1).	0.70	1495.00	\$1,046.50
04/25/2022	IDK	PD	Preparation of UCC comments/requests to Debtors' amended plan/disclosure statement filed today (.7); E-mails with Denise/paralegals re draft of same and exhibits for same (.2).	0.90	1495.00	\$1,345.50
04/25/2022	IDK	PD	Review and consider Debtors' just filed revised proposed Order conditionally approving disclosure statement and scheduling plan related deadlines (.4); Preparation of UCC response/comments to Debtors' revised proposed Order re same (.4); E-mails with Denise/paralegals re filing of same (.2).	1.00	1495.00	\$1,495.00
04/25/2022	IDK	PD	E-mails with Debtors' counsel re its filing of revised plan/disclosure statement today and their feedback on our proposed solicitation letter and their requested changes to same as to "consideration" issues and consider (.3); E-mails with J Kim re same and standard for "voluntary" releases in 5th Circuit and related consideration issues and related case law (.4).	0.70	1495.00	\$1,046.50
04/25/2022	JJK	PD	Emails Kharasch and research and notes to him re releases.	1.10	1095.00	\$1,204.50
04/25/2022	JNP	PD	Email regarding Plan confirmation hearing date.	0.10	1445.00	\$144.50
04/25/2022	JNP	PD	Conference with Ira D. Kharasch and Kenneth H. Brown regarding Plan issues; Meet and confer with debtor and Prudential.	0.20	1445.00	\$289.00
04/25/2022	JNP	PD	Review Committee filings regarding Disclosure	0.10	1445.00	\$144.50

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			Statement.			
04/25/2022	JNP	PD	Emails with Prudential and Debtor regarding discovery and call with Ira D. Kharasch regarding same.	0.20	1445.00	\$289.00
04/25/2022	KHB	PD	Emails with I. Kharasch, J. Pomerantz and B. Levine re plan discovery (.5); review revised DS/Plan and plan supplement, budget and liquidation analysis (1.5); confer with B. Levine re discovery requests (.2); confer with I. Kharasch and B. Levine re plan discovery (.8); emails with I Kharasch re plan discovery issues (.3); emails with various counsel for debtors and secured lenders re meet and confer call and hearing date for plan confirmation (.4).	3.70	1395.00	\$5,161.50
04/25/2022	MBL	PD	Address inquiry from B. Levine; review note documents.	0.20	1275.00	\$255.00
04/25/2022	BEL	PD	Review background material.	1.80	1045.00	\$1,881.00
04/25/2022	BEL	PD	Telephone conference with Ira D. Kharasch and Kenneth H. Brown regarding discovery requests.	0.80	1045.00	\$836.00
04/25/2022	BEL	PD	Email Maxim B. Litvak regarding pre-petition lenders.	0.10	1045.00	\$104.50
04/25/2022	BEL	PD	Draft discovery requests.	4.30	1045.00	\$4,493.50
04/25/2022	MDW	PD	Internal discussions re discovery for Plan issues.	0.40	1350.00	\$540.00
04/25/2022	BLW	PD	Correspond re: discovery issues.	0.20	825.00	\$165.00
04/25/2022	DLM	PD	Research docket and distribute recent Amended Disclosure Statement filings to team.	0.30	395.00	\$118.50
04/25/2022	DLM	PD	Review, finalize and file Comment and Requests of Committee re Amended Disclosure Statement.	0.30	395.00	\$118.50
04/25/2022	DLM	PD	Review, finalize and file comment of Committee Re: Debtors' Amended Order Approving DS and Plan Solicitation Package.	0.30	395.00	\$118.50
04/26/2022	IDK	PD	Review and consider Prudential counsel inquiry on potential global resolution (.2); E-mails with J Pomerantz and M Warner on potential counter offer (.2); Telephone conference with J Pomerantz re how to respond to Prudential's inquiry on how we would propose to resolve issues (.1).	0.50	1495.00	\$747.50
04/26/2022	IDK	PD	E-mails with UCC re draft global settlement proposal to Prudential/Debtors on resolving plan issues and consider, as well as UCC member issues	0.50	1495.00	\$747.50

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			on same (.3); Telephone conference with J Pomerantz and M Warner re J Pomerantz's call with Prudential on potential resolution (.2).			
04/26/2022	IDK	PD	Various e-mails with all counsels to Debtors, Prudential re J Pomerantz's summary of call with Prudential and proposal to delay group call and attempt to resolve other issues including dates, and feedback of Debtors and its emergency motion of today (.4); E-mails with Debtors' counsel re need for group stipulation on confirmation related dates and timing and court's just entering of Order (.3); Review and consider today's just signed Order re plan/disclosure statement and dates, and whether to file motion re same on dates (.3); Telephone conference with David Lawton on status of group call (.1).	1.10	1495.00	\$1,644.50
04/26/2022	IDK	PD	E-mails with group of all counsels re court's just entered order re disclosure statement and request for call re same re dates, deadline re our solicitation letter, and next steps (.2); Telephone call with J Pomerantz re same (.1).	0.30	1495.00	\$448.50
04/26/2022	IDK	PD	E-mails with B Levine and K Brown re upcoming calls with lenders and related discovery (.2); Review and consider B Levine's draft of discovery requests re plan as well as K Brown's comments to same, and further revised docs (.3); E-mail with K Brown re discovery and liquidation analysis (.1).	0.60	1495.00	\$897.00
04/26/2022	IDK	PD	E-mails with J Pomerantz and M Warner re court's Order on disclosure statement and approval of our solicitation letter and need to finalize same and issues re same, including preparation of initial draft (.5); E-mails with J Pomerantz re new draft of same (.1); Finalize solicitation letter and send to counsels to lenders and Debtors with summary of changes (.3).	0.90	1495.00	\$1,345.50
04/26/2022	IDK	PD	Review and consider Debtors' emergency motion for dates related to confirmation.	0.30	1495.00	\$448.50
04/26/2022	JNP	PD	Email to and from J. Frost Davies regarding potential settlement.	0.10	1445.00	\$144.50
04/26/2022	JNP	PD	Conference with Ira D. Kharasch regarding potential settlement regarding Plan issues.	0.10	1445.00	\$144.50
04/26/2022	JNP	PD	Email to and from J. Frost Davies to discuss settlement.	0.10	1445.00	\$144.50

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04/26/2022	JNP	PD	Conference with J. Frost Davies regarding potential settlement.	0.40	1445.00	\$578.00
04/26/2022	JNP	PD	Conference with Ira D. Kharasch and Michael D. Warner regarding call with J. Frost Davies regarding settlement.	0.20	1445.00	\$289.00
04/26/2022	KHB	PD	Work on plan discovery (.8); emails with I. Kharasch, J. Pomerantz and B. Levine re plan discovery (.3).	1.10	1395.00	\$1,534.50
04/26/2022	BEL	PD	Review liquidation analysis.	0.30	1045.00	\$313.50
04/26/2022	BEL	PD	Review and revise discovery requests.	1.50	1045.00	\$1,567.50
04/26/2022	BEL	PD	Telephone conference with Kenneth H. Brown regarding meet and confer.	0.10	1045.00	\$104.50
04/26/2022	MDW	PD	Internal strategy discussions re Plan issues and discovery.	0.80	1350.00	\$1,080.00
04/27/2022	IDK	PD	Review of correspondence with B Levine and K LaBrada re issues/procedures re subpoenas and depositions.	0.20	1495.00	\$299.00
04/27/2022	IDK	PD	E-mails with attorneys re discovery status and need for call today re same and coordination (.2); Attend conference call with K Brown and B Levine on their draft discovery requests to Debtors and changes for same and other related plan issues (.8); E-mails with B Levine and K Brown re further revised discovery requests, including review of same and further issues (.3).	1.30	1495.00	\$1,943.50
04/27/2022	JNP	PD	Email to J. Frost Davies regarding status of settlement discussions.	0.10	1445.00	\$144.50
04/27/2022	KHB	PD	Confer with I. Kharasch and B. Levine re plan discovery (.8); emails with B. Levine re plan discovery (.2); work on plan discovery (.4); emails from K. LaBrada re plan discovery (.3).	1.70	1395.00	\$2,371.50
04/27/2022	BEL	PD	Telephone conference with Ira D. Kharasch and Kenneth H. Brown regarding discovery plan.	0.80	1045.00	\$836.00
04/27/2022	BEL	PD	Draft, review and revise discovery requests.	2.60	1045.00	\$2,717.00
04/27/2022	BEL	PD	Further revisions to discovery requests.	0.50	1045.00	\$522.50
04/27/2022	KLL	PD	Review documents and prepare subpoenas re Prudential entities.	1.40	495.00	\$693.00
04/28/2022	IDK	PD	Telephone conferences with B Levine re discovery	1.10	1495.00	\$1,644.50

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			status re plan and status of negotiations and consider next steps (.3); E-mails with J Pomerantz re status on communications with lenders re discovery and review of next e-mails with lenders re same and timing on meet and confer re same (.4); E-mails with B Levine and K Brown re same and timing for serving discovery and subpoena issues (.2); Telephone conference with J Pomerantz re same and timing to get discovery out (.1); Telephone conference with B Levine re same (.1).			
04/28/2022	IDK	PD	Review of finalized discovery sent to lenders and Debtors (.2); E-mails with B Levine re her questions on same and service (.2).	0.40	1495.00	\$598.00
04/28/2022	JNP	PD	Conference with Ira D. Kharasch regarding status of discovery and related issues.	0.10	1445.00	\$144.50
04/28/2022	JNP	PD	Email to J. Frost Davies regarding discovery.	0.10	1445.00	\$144.50
04/28/2022	KHB	PD	Emails from M. Warner re plan discovery (.2); emails from B. Waller re plan discovery (.1); emails from B. Levine re plan discovery (.3); work on Plan discovery (.4); emails from I. Kharasch re plan discovery (.2); emails from J. Pomerantz re plan discovery (.2); confer with B. Levine re plan discovery (.2).	1.60	1395.00	\$2,232.00
04/28/2022	BEL	PD	Telephone conference with Ira D. Kharasch regarding status of discovery.	0.10	1045.00	\$104.50
04/28/2022	BEL	PD	Telephone conferences with Kenneth H. Brown regarding discovery.	0.20	1045.00	\$209.00
04/28/2022	BEL	PD	Telephone conference with Kerri L. LaBrada regarding draft discovery.	0.10	1045.00	\$104.50
04/28/2022	BEL	PD	Draft, review and revise Prudential subpoenas.	1.60	1045.00	\$1,672.00
04/28/2022	BEL	PD	Further revisions to Prudential subpoenas.	0.50	1045.00	\$522.50
04/28/2022	BEL	PD	Finalize discovery requests and subpoenas.	1.70	1045.00	\$1,776.50
04/28/2022	BEL	PD	Correspondence with Debtor and Lenders regarding discovery requests.	0.40	1045.00	\$418.00
04/28/2022	MDW	PD	Internal discussion re Plan discovery.	0.40	1350.00	\$540.00
04/28/2022	MDW	PD	Address discovery to Debtors and Lenders.	0.30	1350.00	\$405.00
04/28/2022	BLW	PD	Research re: discovery issues.	0.50	825.00	\$412.50
04/28/2022	KLL	PD	Review and revise notices and subpoenas for	1.10	495.00	\$544.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			discovery requests.			
04/28/2022	KLL	PD	Review correspondence on service of discovery requests re Prudential subpoenas.	0.20	495.00	\$99.00
04/29/2022	IDK	PD	E-mails with attorneys re Prudential and service of discovery on same and timing for today (.2).	0.20	1495.00	\$299.00
04/29/2022	IDK	PD	E-mail to J Pomerantz re e-mail from Prudential on its intent to abandon release and UCC position and consider next steps (.2); Telephone conference with J Pomerantz re Prudential decision to abandon getting release in plan re our discovery requests (.2); Consider related issues to same on next steps on plan and what outstanding discovery is relevant (.3); Further e-mail to J Pomerantz on Prudential decision on releases and next steps (.1).	0.80	1495.00	\$1,196.00
04/29/2022	IDK	PD	Further e-mails with attorneys on discovery and service and impact of Prudential decision to abandon releases and delay of service.	0.20	1495.00	\$299.00
04/29/2022	JNP	PD	Conference with Ira D. Kharasch regarding lender offer regarding releases and discovery.	0.20	1445.00	\$289.00
04/29/2022	KHB	PD	Emails with I. Kharasch and J. Pomerantz re service of Prudential discovery (.2); emails with B. Levine and L. Carty re service on Prudential entities (.4); review authorities re service requirements and emails B. Levine re service on Prudential entities (.4).	1.00	1395.00	\$1,395.00
04/29/2022	BEL	PD	Telephone conference with Kenneth H. Brown regarding service of subpoenas.	0.10	1045.00	\$104.50
04/29/2022	BEL	PD	Telephone conference with Kerri L. LaBrada regarding subpoenas.	0.20	1045.00	\$209.00
04/29/2022	BEL	PD	Email Kerri L. LaBrada regarding service issues.	0.10	1045.00	\$104.50
04/29/2022	BEL	PD	Review revised subpoenas.	0.40	1045.00	\$418.00
04/29/2022	LAF	PD	Prudential agent for service of process.	0.30	495.00	\$148.50
04/29/2022	KLL	PD	Correspond with process server and finalize subpoenas for service re Prudential entities.	1.60	495.00	\$792.00
04/29/2022	KLL	PD	Research Prudential entities registered agents.	0.40	495.00	\$198.00
04/30/2022	KHB	PD	Emails from Julia Davies re disputed plan issues and discovery (.2); emails with J. Pomerantz re disputed plan issues and discovery (.2); emails with B. Levine re disputed plan issues and discovery (.1); emails	0.60	1395.00	\$837.00

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	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
with K. La Brada re postponing service of discovery on Prudential (.1),	<b>136.10</b>		<b>\$158,537.00</b>

**Relief from Stay**

04/06/2022	KLL	RFS	Submit appearances re 4/6 hearing on Motion for Relief from Stay.	0.20	495.00	\$99.00
				<b>0.20</b>		<b>\$99.00</b>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$239,593.00</b>

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**Expenses**

03/02/2022	CC	Conference Call [E105] Loop Up Conference Call, MDW	9.31
03/31/2022	CC	Conference Call [E105] Loop Up Conference Call, SWG	9.32
04/01/2022	LN	01209.00002 Lexis Charges for 04-01-22	30.19
04/04/2022	BB	01209.00002 Bloomberg Charges through 04-04-22	60.00
04/08/2022	RE2	SCAN/COPY ( 48 @0.10 PER PG)	4.80
04/14/2022	RE2	SCAN/COPY ( 48 @0.10 PER PG)	4.80
04/14/2022	RE2	SCAN/COPY ( 45 @0.10 PER PG)	4.50
04/20/2022	LN	01209.00002 Lexis Charges for 04-20-22	10.07
04/20/2022	RE	( 1 @0.20 PER PG)	0.20
04/20/2022	RE2	SCAN/COPY ( 23 @0.10 PER PG)	2.30
04/20/2022	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
04/20/2022	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
04/20/2022	RE2	SCAN/COPY ( 60 @0.10 PER PG)	6.00
04/20/2022	RE2	SCAN/COPY ( 23 @0.10 PER PG)	2.30
04/20/2022	RE2	SCAN/COPY ( 31 @0.10 PER PG)	3.10
04/20/2022	RE2	SCAN/COPY ( 47 @0.10 PER PG)	4.70
04/22/2022	RE2	SCAN/COPY ( 53 @0.10 PER PG)	5.30
04/22/2022	RE2	SCAN/COPY ( 50 @0.10 PER PG)	5.00
04/22/2022	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
04/25/2022	RE2	SCAN/COPY ( 29 @0.10 PER PG)	2.90
04/25/2022	RE2	SCAN/COPY ( 48 @0.10 PER PG)	4.80
04/25/2022	RE2	SCAN/COPY ( 23 @0.10 PER PG)	2.30
04/25/2022	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
04/26/2022	RE2	SCAN/COPY ( 56 @0.10 PER PG)	5.60
04/26/2022	RE2	SCAN/COPY ( 26 @0.10 PER PG)	2.60
04/29/2022	AS	Attorney Service [E107] Undisputed Legal Inc., Inv. 7022885, MDW	250.00
04/29/2022	AS	Attorney Service [E107] Undisputed Legal, MDW	250.00
04/29/2022	AS	Attorney Service [E107] Undisputed Legal, Inc., MDW	200.00
04/29/2022	AS	Attorney Service [E107] Undisputed Legal Inc., MDW	200.00
04/29/2022	FF	Filing Fee [E112] Texas Secretary of State, MDW	3.00
04/29/2022	LN	01209.00002 Lexis Charges for 04-29-22	38.54

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04/29/2022	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
04/30/2022	TR	Transcript [E116] Judicial Transcribers of Texas, LLC, Inv. 65652, MDW	133.10
<b>Total Expenses for this Matter</b>			<b>\$1,261.03</b>

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

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Matter 00002  
**JNP**

JNP

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/14/2022**

<b>FEES</b>	\$191,938.50
<b>EXPENSES</b>	\$431.95
<b>TOTAL CURRENT CHARGES</b>	<hr/> <b>\$192,370.45</b>
<b>BALANCE FORWARD</b>	<b>\$231,745.59</b>
<b>TOTAL BALANCE DUE</b>	<b>\$424,116.04</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Counsel	795.00	0.90	\$715.50
BEL	Levine, Beth E.	Counsel	1045.00	1.10	\$1,149.50
IDK	Kharasch, Ira D.	Partner	1495.00	47.60	\$71,162.00
JKJ	Kim, Jonathan J.	Counsel	1095.00	28.10	\$30,769.50
JNP	Pomerantz, Jeffrey N.	Partner	1445.00	18.90	\$27,310.50
KHB	Brown, Kenneth H.	Partner	1395.00	2.60	\$3,627.00
KLL	LaBrada, Kerri L.	Paralegal	495.00	11.70	\$5,791.50
LAF	Forrester, Leslie A.	Other	495.00	1.10	\$544.50
LSC	Canty, La Asia S.	Paralegal	495.00	0.80	\$396.00
MBL	Litvak, Maxim B.	Partner	1275.00	19.40	\$24,735.00
MDW	Warner, Michael D.	Partner	1350.00	18.60	\$25,110.00
SWG	Golden, Steven W.	Associate	775.00	0.30	\$232.50
VLD	Downing, Virginia L.	Other	395.00	1.00	\$395.00
				152.10	\$191,938.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	0.10	\$144.50
CA	Case Administration [B110]	2.90	\$1,863.00
CP	Compensation Prof. [B160]	5.90	\$4,623.00
CPO	Comp. of Prof./Others	1.40	\$883.00
FN	Financing [B230]	3.40	\$4,568.00
GC	General Creditors Comm. [B150]	3.10	\$3,964.50
PD	Plan & Disclosure Stmt. [B320]	134.60	\$174,881.00
RPO	Ret. of Prof./Other	0.70	\$1,011.50
		152.10	\$191,938.50

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Bloomberg	\$40.00
Conference Call [E105]	\$49.10
Lexis/Nexis- Legal Research [E	\$126.45
Pacer - Court Research	\$134.50
Reproduction Expense [E101]	\$1.20
Reproduction/ Scan Copy	\$80.70
	<hr/>
	\$431.95

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Bankruptcy Litigation [L430]</b>						
06/14/2022	JNP	BL	Conference with Michael D. Warner regarding next steps on litigation analysis.	0.10	1445.00	\$144.50
				<b>0.10</b>		<b>\$144.50</b>

### **Case Administration [B110]**

05/05/2022	KLL	CA	Update critical dates memo.	0.20	495.00	\$99.00
05/06/2022	KLL	CA	Update critical dates memo.	0.40	495.00	\$198.00
05/07/2022	MDW	CA	Internal communication re strategy for client to consider.	0.50	1350.00	\$675.00
05/20/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
05/23/2022	KLL	CA	Retrieve hearing transcript 4/21/22.	0.20	495.00	\$99.00
05/27/2022	KLL	CA	Update critical dates memo.	0.20	495.00	\$99.00
06/03/2022	KLL	CA	Finalize for filing witness and exhibit list re 6-7-22 hearing.	0.40	495.00	\$198.00
06/03/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
06/07/2022	KLL	CA	Submit electronic appearances fro 6/7/2022 hearing.	0.20	495.00	\$99.00
06/10/2022	KLL	CA	Update critical dates memo.	0.20	495.00	\$99.00
				<b>2.90</b>		<b>\$1,863.00</b>

### **Compensation Prof. [B160]**

05/04/2022	IDK	CP	E-mails with attorneys re further information on current and past post-sale bills, including review of information on same.	0.40	1495.00	\$598.00
05/05/2022	IDK	CP	E-mails with attorneys re upcoming April fee application.	0.20	1495.00	\$299.00
05/09/2022	KLL	CP	Prepare summary of fees/expenses due for March Monthly Fee Statement.	0.20	495.00	\$99.00
05/10/2022	IDK	CP	E-mails with J Pomerantz and Kerri re need for April monthly and prebill and timing on filing.	0.20	1495.00	\$299.00
05/10/2022	JNP	CP	Review and revise April bill.	0.20	1445.00	\$289.00
05/10/2022	KLL	CP	Prepare April 2022 Monthly Fee Statement.	1.10	495.00	\$544.50
05/10/2022	KLL	CP	Review billing history chart.	0.20	495.00	\$99.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/11/2022	JNP	CP	Review summary of fees paid and due.	0.10	1445.00	\$144.50
05/11/2022	KLL	CP	Finalize for filing Pachulski April 2022 monthly fee statement.	0.40	495.00	\$198.00
05/11/2022	KLL	CP	Confirm payments received to Riveron.	0.20	495.00	\$99.00
05/17/2022	JNP	CP	Conference with Michael D. Warner regarding U.S. Trustee fee response.	0.10	1445.00	\$144.50
05/17/2022	MDW	CP	Email from and call to UST re questions regarding interim fee application.	0.50	1350.00	\$675.00
05/17/2022	KLL	CP	Review comments from UST on Pachulski third interim fee application and confer with M. Warner on same.	0.30	495.00	\$148.50
05/18/2022	KLL	CP	Prepare certificate of counsel re Pachulski third interim fee application per UST comments.	0.80	495.00	\$396.00
05/23/2022	KLL	CP	Finalize for filing with the Court certificate of counsel re Pachulski third interim application.	0.40	495.00	\$198.00
05/27/2022	JNP	CP	Review May bill.	0.10	1445.00	\$144.50
06/02/2022	KLL	CP	Review correspondence on May fees.	0.20	495.00	\$99.00
06/07/2022	KLL	CP	Review proformas and proposed fees for May/June.	0.30	495.00	\$148.50
				<b>5.90</b>		<b>\$4,623.00</b>

### Comp. of Prof./Others

05/18/2022	KLL	CPO	Review and finalize Riveron April monthly fee statement.	0.40	495.00	\$198.00
05/23/2022	KLL	CPO	Prepare for filing certificate of no objection to Riveron's third interim fee application.	0.80	495.00	\$396.00
05/24/2022	JNP	CPO	Review Committee fee chart and emails regarding same.	0.20	1445.00	\$289.00
				<b>1.40</b>		<b>\$883.00</b>

### Financing [B230]

05/09/2022	IDK	FN	Review of correspondence from Debtors' counsel with draft 6th cash collateral stipulation, including review of same and of budget and consider questions on same (.4); E-mails with M Warner re same and issue of accruals not included on budget and monthly budget comparison (.3); E-mails with Kerri	0.90	1495.00	\$1,345.50
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				Hours	Rate	<u>Amount</u>
			re same on our March accruals (.2).			
05/10/2022	IDK	FN	Review of filed 6th cash collateral stipulation and notice of hearing and related budget issues and confusion on its presentation (.3); Telephone conference with J Pomerantz re cash collateral issues in 6th stipulation and related plan issues (.3).	0.60	1495.00	\$897.00
05/10/2022	JNP	FN	Conference with Ira D. Kharasch regarding cash collateral issues.	0.30	1445.00	\$433.50
05/10/2022	KLL	FN	Review sixth stipulation re extension of dates.	0.30	495.00	\$148.50
05/12/2022	IDK	FN	E-mails with Riveron and J Pomerantz re issues on cash collateral, budget and amounts over same, including Review of Riveron detailed analysis.	0.40	1495.00	\$598.00
05/13/2022	IDK	FN	E-mails and telephone conference with Simon Mayer re our questions on cash collateral stipulations/budget and how derived and consider.	0.50	1495.00	\$747.50
05/23/2022	IDK	FN	Review of Debtor's notice of rescheduled cash collateral hearing and recalendar.	0.20	1495.00	\$299.00
05/23/2022	KLL	FN	Review reset of continued cash collateral hearing.	0.20	495.00	\$99.00
				<b>3.40</b>	<b></b>	<b>\$4,568.00</b>

### **General Creditors Comm. [B150]**

05/03/2022	JNP	GC	Conference with Ira D. Kharasch and C. Ryan regarding status of Plan negotiations.	0.10	1445.00	\$144.50
05/04/2022	IDK	GC	E-mails with attorneys re tomorrow's UCC meeting and agenda for same, as well as with UCC re same (.2); E-mails with M Warner re logistics on tomorrow's UCC call (.1).	0.30	1495.00	\$448.50
05/04/2022	AAH	GC	Multiple communications with PSZJ team and Committee regarding Committee meeting and agenda.	0.40	795.00	\$318.00
05/05/2022	IDK	GC	E-mail and telephone conference with J Pomerantz re upcoming UCC call and agenda issues (.2); Telephone conference with Gary-Riveron re same (.1); Attend conference call with UCC on issues and plan (.4); Telephone conference with J Pomerantz re result of call (.1).	0.80	1495.00	\$1,196.00
05/05/2022	JNP	GC	Participate in Committee call.	0.40	1445.00	\$578.00
05/05/2022	JNP	GC	Conference with G. Barton regarding Committee call.	0.10	1445.00	\$144.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/05/2022	AAH	GC	Open and attend Committee call.	0.40	795.00	\$318.00
05/19/2022	IDK	GC	E-mails with attorneys re status of going forward with UCC call tomorrow and status of case and consider.	0.30	1495.00	\$448.50
05/23/2022	JNP	GC	Conference with C. Ryan regarding confirmation hearing.	0.10	1445.00	\$144.50
05/23/2022	JNP	GC	Email to Committee Members regarding Plan voting issues.	0.10	1445.00	\$144.50
06/02/2022	AAH	GC	Multiple communications with PSZJ team and Committee members regarding Committee meeting.	0.10	795.00	\$79.50
				<b>3.10</b>	<b></b>	<b>\$3,964.50</b>

### Plan & Disclosure Stmt. [B320]

04/29/2022	LSC	PD	Research and correspondence in connection with service of subpoenas upon Prudential entities.	0.80	495.00	\$396.00
05/01/2022	BEL	PD	Emails regarding service of discovery.	0.20	1045.00	\$209.00
05/02/2022	IDK	PD	E-mails with B Levine, K Brown and J Pomerantz on discovery issues re Prudential, others, and status on Debtors' intent to amend plan, and coordination of call with Prudential tomorrow (.3); Numerous correspondence with Prudential counsel and Debtors' counsels re discovery, plan amendment and call coordination (.3).	0.60	1495.00	\$897.00
05/02/2022	IDK	PD	E-mail with K Brown re his memo on how changes to the plan impact our discovery and consider same and next steps with Debtors, lenders and plan (.3); Telephone conference with J Pomerantz re same (.2).	0.50	1495.00	\$747.50
05/02/2022	JNP	PD	Email to Julia Frost Davies regarding discovery and Plan.	0.10	1445.00	\$144.50
05/02/2022	JNP	PD	Email to and from Kenneth H. Brown and Beth E. Levine regarding discovery.	0.20	1445.00	\$289.00
05/02/2022	JNP	PD	Conference with Michael D. Warner regarding status and strategy.	0.10	1445.00	\$144.50
05/02/2022	JNP	PD	Conference with Ira D. Kharasch regarding Plan discovery.	0.20	1445.00	\$289.00
05/02/2022	JNP	PD	Emails with J. Frost Davies regarding call to discuss discovery.	0.10	1445.00	\$144.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2022	JNP	PD	Conference with Kenneth H. Brown regarding discovery.	0.10	1445.00	\$144.50
05/02/2022	KHB	PD	Emails with J. Frost re meet and confer on plan discovery issues (.2); emails with J. Pomerantz re meet and confer on plan discovery issues (.2); emails with B. Levine re plan discovery (.2); confer with B. Levine re plan discovery (.1); emails with I. Kharasch and J. Pomerantz re factual issues that relate to plan objections and review plan objection (.5)	1.20	1395.00	\$1,674.00
05/02/2022	BEL	PD	Email Kerri L. LaBrada regarding service of discovery.	0.10	1045.00	\$104.50
05/02/2022	BEL	PD	Emails regarding status of service of subpoenas.	0.10	1045.00	\$104.50
05/02/2022	BEL	PD	Emails regarding open issues.	0.30	1045.00	\$313.50
05/02/2022	BEL	PD	Emails with PSZJ team regarding status of discussions to discovery.	0.20	1045.00	\$209.00
05/02/2022	KLL	PD	Correspond with process server on subpoenas being served re Prudential entities.	0.20	495.00	\$99.00
05/03/2022	IDK	PD	Telephone conference with J Pomerantz re upcoming call with lenders, Debtors on plan issues (.2); Attend conference call with counsels to lenders, Debtors, re discovery and Debtors' intended changes to releases in plan (.4); Telephone conference call with J Pomerantz, M Warner and K Brown re same and next steps (.5); E-mails B Levine on deposition notices and hold on same (.1).	1.20	1495.00	\$1,794.00
05/03/2022	IDK	PD	E-mails with counsel for Prudential re summary of today's call on discovery and also re potential other plan objection and consider response.	0.20	1495.00	\$299.00
05/03/2022	IDK	PD	E-mail with counsel to Debtors re its new amended draft plan removing releases and other changes, including review and consideration of such new amendments to same (.4); E-mails to attorneys re my summary and analysis of same and further potential issues on changes to exculpation (.4); E-mails with J Pomerantz re plan and feasibility re administrative claims (.1); Review of information re outstanding administrative claims (.2).	1.10	1495.00	\$1,644.50
05/03/2022	IDK	PD	Telephone conference with UCC member and J Pomerantz re status of plan and today's call with lenders, Debtors on their intended plan changes.	0.40	1495.00	\$598.00

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05/03/2022	IDK	PD	Consider other potential plan objections based on potential value of unencumbered assets of Prudential per stipulation resolving challenge period and confirming potential unencumbered assets, including review of same stipulation (.4); E-mails with M Litvak re same (.1); Preparation of memo to team re same (.4).	0.90	1495.00	\$1,345.50
05/03/2022	IDK	PD	E-mails with Riveron, others on preference analysis/exposure.	0.20	1495.00	\$299.00
05/03/2022	JNP	PD	Conference with Ira D. Kharasch regarding upcoming call with Prudential and Debtor regarding Plan.	0.20	1445.00	\$289.00
05/03/2022	JNP	PD	Conference with Prudential, Debtor and PSZJ regarding Plan and discovery issues.	0.40	1445.00	\$578.00
05/03/2022	JNP	PD	Internal call regarding discovery, Plan issues and strategy.	0.60	1445.00	\$867.00
05/03/2022	JNP	PD	Review email regarding analysis of challenge issues left open.	0.10	1445.00	\$144.50
05/03/2022	KHB	PD	Confer with Julia Frost, J. Pomerantz, I. Kharasch and M. Warner re plan issues and discovery (.4); confer with J. Pomerantz, I. Kharasch and M. Warner re plan issues and discovery (.6); emails with B. Levine re plan issues and discovery (.1); email from J. Frost re plan revisions (.1).	1.20	1395.00	\$1,674.00
05/03/2022	BEL	PD	Emails regarding status of discovery.	0.20	1045.00	\$209.00
05/03/2022	MDW	PD	Participate in call with Debtors' and lender's counsel re discovery and related issues.	0.50	1350.00	\$675.00
05/03/2022	MDW	PD	Post call with Debtors and Lenders re discovery, internally re next steps.	0.40	1350.00	\$540.00
05/04/2022	IDK	PD	E-mails with counsels to Debtors and Prudential re their inquiries on discovery stand down until later call, including further consideration of our position, and my response to same,	0.30	1495.00	\$448.50
05/05/2022	IDK	PD	E-mails with Kerri re upcoming plan related deadlines and calendar (.2); E-mails with K Brown re plan discovery issues, Debtors' just amended plan and my summary of same (.2); Review of correspondence with J Pomerantz and Prudential, Debtors on discovery and plan objection (.1).	0.50	1495.00	\$747.50
05/05/2022	IDK	PD	E-mails to Riveron re plan issues retained actions	0.50	1495.00	\$747.50

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			(.1); E-mails to J Kim re my outline of issues for the plan objection, and consider same (.4).			
05/05/2022	JNP	PD	Email to and from Debtor and Prudential regarding withdrawal of discovery.	0.10	1445.00	\$144.50
05/05/2022	JNP	PD	Conference with Ira D. Kharasch regarding Plan issues.	0.20	1445.00	\$289.00
05/05/2022	JNP	PD	Conference with Michael D. Warner regarding Plan issues.	0.10	1445.00	\$144.50
05/05/2022	KHB	PD	Emails from I. Kharasch and J. Frost re revised plan and discovery.	0.20	1395.00	\$279.00
05/07/2022	MDW	PD	Internal communication re hearing on CC as it relates to Plan confirmation.	0.40	1350.00	\$540.00
05/09/2022	JJK	PD	Research/analysis for plan confirmation objections.	2.80	1095.00	\$3,066.00
05/10/2022	IDK	PD	Review of amended plan/disclosure statement and consider further objections re confirmation and problem of feasibility and administrative claim payment and definition of "professional fee claim" that is capped at wind-down budget (.3); E-mails with J Kim re same for his draft objection (.3); E-mails with M Warner and J Kim re further issue for plan objection re same (.2).	0.80	1495.00	\$1,196.00
05/10/2022	IDK	PD	Preparation of memo to Riveron, others re plan confirmation issues and whether feasibility met on ability to pay administrative claims, plan condition precedent re same, and need for Riveron analysis of administrative claims (.4); E-mails with Riveron re its prior related analysis of same, including review of same, and issues as to how to update re pre and post sale closing periods (.3); E-mails with R Rothman re need for numbers re same and quick review (.2).	0.90	1495.00	\$1,345.50
05/10/2022	JJK	PD	Emails Kharasch, Warner and analysis re: plan issues.	4.00	1095.00	\$4,380.00
05/10/2022	JNP	PD	Conference with Michael D. Warner regarding confirmation issues, administrative claims and related issues.	0.10	1445.00	\$144.50
05/10/2022	JNP	PD	Conference with J. Young regarding Plan issues.	0.40	1445.00	\$578.00
05/10/2022	JNP	PD	Conference with Michael D. Warner then Ira D. Kharasch regarding Plan issues.	0.20	1445.00	\$289.00
05/10/2022	MDW	PD	Internal discussion and draft insert to objection to	0.80	1350.00	\$1,080.00

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			confirmation re payment of all allowed admin claims.			
05/11/2022	IDK	PD	E-mail with Riveron re its new draft of administrative claims analysis and brief review.	0.20	1495.00	\$299.00
05/11/2022	JJK	PD	Research/analysis and draft confirmation objection.	4.80	1095.00	\$5,256.00
05/11/2022	LAF	PD	Legal research re: Retaliation via plan is bad faith.	0.80	495.00	\$396.00
05/12/2022	JJK	PD	Research and draft plan objection.	5.00	1095.00	\$5,475.00
05/12/2022	LAF	PD	Legal research re: Retaliation via plan.	0.30	495.00	\$148.50
05/13/2022	IDK	PD	E-mail J Kim re his draft plan objection (.1).	0.10	1495.00	\$149.50
05/13/2022	JJK	PD	Review plan supplement docs and review objection matters.	0.50	1095.00	\$547.50
05/13/2022	JNP	PD	Review draft opposition to confirmation.	0.10	1445.00	\$144.50
05/17/2022	JNP	PD	Email to and from Ira D. Kharasch regarding confirmation objection deadline.	0.10	1445.00	\$144.50
05/18/2022	IDK	PD	E-mails and telephone conference with J Pomerantz re confirmation hearing and draft objection (.3).	0.30	1495.00	\$448.50
05/18/2022	JNP	PD	Conference with Ira D. Kharasch regarding objection to confirmation.	0.20	1445.00	\$289.00
05/20/2022	IDK	PD	Review and consider J Kim's draft objection to confirmation, as well as J Pomerantz comments to same and how to revise (.5); E-mails with J Pomerantz re same and timing of next draft (.1); E-mails with J Kim re timing of my comments and timing for next draft (.2).	0.70	1495.00	\$1,046.50
05/20/2022	IDK	PD	Numerous e-mails with J Pomerantz, M Warner re Prudential unsecured sub debt group and its counsels desire to talk with us on Plan issues and potential attorney/client issues (.3); E-mails with Prudential reps re same and need for consent and re coordination of call for Monday (.2).	0.50	1495.00	\$747.50
05/20/2022	IDK	PD	Prep of memo to J Kim on my list of comments/changes to his draft objection to confirmation.	0.50	1495.00	\$747.50
05/22/2022	JJK	PD	Emails Kharasch and revise plan objection.	4.10	1095.00	\$4,489.50
05/22/2022	JNP	PD	Email to and from creditor regarding call to discuss Plan.	0.10	1445.00	\$144.50
05/23/2022	IDK	PD	Telephone conference with J Pomerantz re	0.90	1495.00	\$1,345.50

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			upcoming confirmation hearing (.1); Attend telephone conference with conference with separate counsels to Prudential unsecured sub debt loan, re UCC voting recommendation and plan issues (.5); Telephone conference with J Pomerantz re result of call (.1); Telephone conference with J Pomerantz re voting status and solicitation (.1); E-mails with J Pomerantz re status of Debtor retaining contingency counsel (.1).			
05/23/2022	IDK	PD	E-mails with J Kim re his analysis on release opt out/voting issues and related questions of Prudential sub debt.	0.30	1495.00	\$448.50
05/23/2022	IDK	PD	Review of J Kim's extensively revised draft objection to confirmation (.4); E-mail J Kim re evidence to support various contentions in objection and copies of same (.3); Prep of revised objection to confirmation (.7); E-mails with J Kim and K LaBrada re questions on wind down budget re our objection to confirmation (.2).	1.60	1495.00	\$2,392.00
05/23/2022	IDK	PD	Prep of memo to J Kim and J Pomerantz re my revisions to draft objection to confirmation and feedback on J Kim open questions/issues (.3); E-mails with J Pomerantz re same (.1); E-mails with J Kim re information he needs for next draft of objection on Riveron administrative claim analysis (.2).	0.60	1495.00	\$897.00
05/23/2022	IDK	PD	Review of J Pomerantz 's comments to my last draft of plan objection.	0.30	1495.00	\$448.50
05/23/2022	IDK	PD	E-mails with K LaBrada, M Warner on witness/Exhibit list for confirmation hearing, including review of draft of same.	0.30	1495.00	\$448.50
05/23/2022	IDK	PD	E-mails with J Pomerantz, UCC members on voting deadline and logistics, and J Pomerantz E-mail to Debtor's counsel re ballot count.	0.30	1495.00	\$448.50
05/23/2022	JJK	PD	Emails Kharasch, review info/docs, and revise plan objection.	2.00	1095.00	\$2,190.00
05/23/2022	JNP	PD	Conference with Ira D. Kharasch regarding Plan confirmation hearing.	0.10	1445.00	\$144.50
05/23/2022	JNP	PD	Conference with creditors regarding Plan confirmation hearing.	0.50	1445.00	\$722.50
05/23/2022	JNP	PD	Conference with Ira D. Kharasch after call regarding Plan confirmation hearing and objection.	0.10	1445.00	\$144.50

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05/23/2022	JNP	PD	Email to E. Guffy regarding voting analysis.	0.10	1445.00	\$144.50
05/23/2022	JNP	PD	Conference with Ira D. Kharasch regarding Plan voting issues.	0.10	1445.00	\$144.50
05/23/2022	JNP	PD	Review and revise Plan objection.	1.00	1445.00	\$1,445.00
05/23/2022	MDW	PD	Internal discussion re Confirmation Hearing.	0.20	1350.00	\$270.00
05/23/2022	KLL	PD	Prepare witness and exhibit list re 5/27/22 hearing.	0.40	495.00	\$198.00
05/23/2022	KLL	PD	Review budgets.	0.30	495.00	\$148.50
05/24/2022	IDK	PD	E-mails with J Pomerantz, counsel to debtors re balloting update request and debtor request for call on update (.2); Telephone conference with J Pomerantz re message from counsel to Debtor re new issue to discuss and hearing coming up (.1); Telephone conference with J Pomerantz, M Warner re Debtor's counsel update to J Pomerantz re confirmation hearing re potential conversion and next steps and consider (.3).	0.60	1495.00	\$897.00
05/24/2022	IDK	PD	Review and consider both J Pomerantz and J Kim new revisions to draft objection to confirmation (.4); E-mail J Kim re my comments to same for further revisions (.3); E-mails with J Kim and J Pomerantz re next steps for further revisions and timing (.2).	0.90	1495.00	\$1,345.50
05/24/2022	IDK	PD	Review of J Kim's next draft of plan objection (.3); Telephone conferences with J Pomerantz re his feedback on same (.2); E-mails with J Kim re further changes to make and re impact on draft of new fact re contingency counsel and summary of same (.4).	0.90	1495.00	\$1,345.50
05/24/2022	IDK	PD	Various E-mails with J Pomerantz, Riveron, J Kim re problems with Riveron analysis of outstanding administrative claims re claim objection (.3); Telephone conferences with J Pomerantz re same (.2); E-mails with Riveron, others re same and coordination of call re same for tomorrow (.2).	0.70	1495.00	\$1,046.50
05/24/2022	IDK	PD	E-mails with attorneys re need for solicitation re voting and logistics (.2); E-mails with attorneys re need for further information on admin claim estimates for May re plan requirements (.3).	0.50	1495.00	\$747.50
05/24/2022	IDK	PD	E-mails with counsels to Prudential, J Pomerantz re Prudential's request for call re earlier call with debtor and to discuss confirmation and coordination same (.2); E-mail from Prudential counsel re new development of retention agreement for contingency	0.90	1495.00	\$1,345.50

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			counsel, including review of same unexecuted engagement letter and consider (.3); E-mails and telephone conference with J Pomerantz re summary of the retention letter and re points to make in his call with Prudential (.2); Telephone conferences with J Pomerantz re his summary of call with Prudential on potential settlement and fee issues (.2)			
05/24/2022	IDK	PD	Begin prep for confirmation hearing re binders and necessary documents	0.30	1495.00	\$448.50
05/24/2022	IDK	PD	E-mails with counsel to sub-debt of Prudential claim re my feedback to their questions on how opt out and voting works re releases.	0.40	1495.00	\$598.00
05/24/2022	JJK	PD	Emails Kharasch, Pomerantz on plan/objection issues; revise plan objection; prepare/revise exhibits and declaration.	2.60	1095.00	\$2,847.00
05/24/2022	JNP	PD	Conference with Ira D. Kharasch regarding email from E. Guffy regarding Plan.	0.10	1445.00	\$144.50
05/24/2022	JNP	PD	Conference with E. Guffy regarding Plan issues.	0.20	1445.00	\$289.00
05/24/2022	JNP	PD	Conference with Ira D. Kharasch and Michael D. Warner regarding call with E. Guffy and Plan issues.	0.30	1445.00	\$433.50
05/24/2022	JNP	PD	Conference with Michael D. Warner, J. Frost \Davies and C. Post regarding Plan confirmation issues.	0.50	1445.00	\$722.50
05/24/2022	JNP	PD	Calls with Michael D. Warner and Ira D. Kharasch regarding call with Prudential.	0.30	1445.00	\$433.50
05/24/2022	JNP	PD	Review of revised version of Plan objection.	0.20	1445.00	\$289.00
05/24/2022	VLD	PD	Review docket and prepare hearing binders for 5/27 hearing.	0.80	395.00	\$316.00
05/24/2022	SWG	PD	Research re: plan voting	0.30	775.00	\$232.50
05/24/2022	MDW	PD	Internal discussion re Debtors suggestion of "conversion".	0.30	1350.00	\$405.00
05/24/2022	MDW	PD	Internal discussion re comments of Pru to Committee Objection to Confirmation, and call with Pru professionals re same.	0.70	1350.00	\$945.00
05/24/2022	MDW	PD	Review engagement agreement received from Debtors' counsel re contingency matters for Trust.	0.30	1350.00	\$405.00
05/25/2022	IDK	PD	E-mails with Riveron and J Pomerantz re updated versions of Riveron fee/carve out analysis re	0.70	1495.00	\$1,046.50

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			confirmation and admin claim amount issues re same, including review of Riveron updated docs (.4); Review of correspondence with Debtor/Prudential professionals re same and their analysis of same and comparison (.3)			
05/25/2022	IDK	PD	E-mails with Prudential and Debtor re our request for extension on filing objection to plan (.1); E-mails with J Kim and K LaBrada re same (.1).	0.20	1495.00	\$299.00
05/25/2022	IDK	PD	E-mails with K LaBrada, others on revised witness/exhibit list and issue re witness for fee issues	0.20	1495.00	\$299.00
05/25/2022	IDK	PD	Attend conference call with Riveron, others re upcoming confirmation hearing and issue of outstanding admin claims (.5); Attend telephone conference with conference with UCC member and J Pomerantz re potential deal with Prudential and Debtor on confirmation and background (.2); E-mails with UCC member re contingency fee letter and his questions re same (.2); Telephone conference with J Pomerantz re same and next steps (.1); email J Kim and K LaBrada re extension of time to object (.1).	1.10	1495.00	\$1,644.50
05/25/2022	IDK	PD	E-mails with Prudential professionals re their request for call on plan and coordination (.2); Attend conference call with counsels to Debtor, Prudential, others re upcoming confirmation hearing and potential resolution (.3); Telephone conference with J Pomerantz and M Warner re result of same and need for trust agreement (.2).	0.70	1495.00	\$1,046.50
05/25/2022	IDK	PD	E-mails with Debtor and Prudential re further agreement to extend time to object (.1); E-mails with J Kim, K LaBrada re same extension of time to file objection and related issues on witness list (.2); E-mails with M Litvak re need for draft of liquidating trust if settlement and status (.2).	0.50	1495.00	\$747.50
05/25/2022	IDK	PD	Review of Debtors' extensive Witness and Exhibit List filed today, including new Wind Down Budget (.5); E-mails with Riveron, attorneys re new Wind Down Budget and issue of accuracy of numbers reflected and impact on our plan objection (.4); E-mails with J Kim re need for further revised objection given new Wind Down Budget filed today and impact on argument and issues re same (.3).	1.20	1495.00	\$1,794.00
05/25/2022	IDK	PD	E-mails with Riveron, others re Riveron's summary of discussions with FTI on reconciling admin claims	0.30	1495.00	\$448.50

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			and new analysis re same.			
05/25/2022	IDK	PD	Review of J Kim's next revised objection to Plan (.3); E-mails with J Kim re my feedback on same re bad faith argument and timing (.2); email J Kim re his next revised draft of same (.2); Review of J Pomerantz substantial comments to same draft (.2).	0.90	1495.00	\$1,345.50
05/25/2022	IDK	PD	E-mails with FTI, others re their summary of ballot tabulation, review of same, and FTI responses to our questions on same (.3); email FTI re its revised final ballot tabulation and review of same (.2).	0.50	1495.00	\$747.50
05/25/2022	IDK	PD	Review of J Pomerantz memo to Prudential and debtor re our proposed settlement re plan (.2); E-mails with UCC re J Pomerantz E-mails with re summary of our proposed settlement terms with Prudential and Debtor on new plan structure (.3).	0.50	1495.00	\$747.50
05/25/2022	IDK	PD	E-mails with Prudential, others re Prudential request to discuss our proposed settlement terms and coordination (.2); Attend 2d conference call with counsels to Prudential, J Pomerantz re Prudential counter-proposal on plan settlement (.5); Telephone conference with J Pomerantz, then adding UCC member , and then adding M Warner re same and potential alternative resolutions (.5); E-mails with Prudential re need for further call on settlement (.1); Attend 3d conference call with counsels to Prudential and J Pomerantz re our new proposal on plan (.1); Telephone conference with J Pomerantz re same (.1).	1.50	1495.00	\$2,242.50
05/25/2022	IDK	PD	E-mails with J Pomerantz re communication from Prudential re our proposal (.1); E-mails with Prudential re their decision to give us a further extension to object and email J Kim and K LaBrada re same (.2); E-mails with M Litvak re same re trust agreement (.1); Telephone conferences with J Pomerantz re status and issues on our objection (.2).	0.60	1495.00	\$897.00
05/25/2022	JJK	PD	Tend to plan objection, exhibits, declaration issues.	1.10	1095.00	\$1,204.50
05/25/2022	JNP	PD	Conference with Prudential advisors, Ira D. Kharasch and Michael D. Warner regarding status of settlement.	0.40	1445.00	\$578.00
05/25/2022	JNP	PD	Conference with Ira D. Kharasch and Michael D. Warner after call with prudential advisors.	0.20	1445.00	\$289.00
05/25/2022	JNP	PD	Conference with Chris Ryan regarding Plan settlement discussions.	0.10	1445.00	\$144.50

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05/25/2022	JNP	PD	Review ballot analysis and email regarding same.	0.20	1445.00	\$289.00
05/25/2022	JNP	PD	Review new windown budget and emails regarding same.	0.10	1445.00	\$144.50
05/25/2022	JNP	PD	Emails regarding settlement status.	0.10	1445.00	\$144.50
05/25/2022	JNP	PD	Conference with C. Post, J. Frost Davies, Ira D. Kharasch regarding Plan settlement discussions (2x).	0.80	1445.00	\$1,156.00
05/25/2022	JNP	PD	Conference with C. Ryan, Ira D. Kharasch and Michael D. Warner regarding Plan settlement issues.	0.50	1445.00	\$722.50
05/25/2022	JNP	PD	Conference with Michael D. Warner regarding contingency counsel.	0.20	1445.00	\$289.00
05/25/2022	JNP	PD	Review versions of confirmation objection and conference with Ira D. Kharasch regarding same.	0.50	1445.00	\$722.50
05/25/2022	JNP	PD	Email to and from J. Frost Davies regarding status.	0.10	1445.00	\$144.50
05/25/2022	VLD	PD	Review docket and update hearing binder for 5/27 hearing.	0.20	395.00	\$79.00
05/25/2022	MDW	PD	Participate in internal call with all professionals re Pru suggestions re plan structure.	0.30	1350.00	\$405.00
05/25/2022	MDW	PD	Pre call (internal) and call with Debtors' and Pru's professionals re settlement of plan issues.	0.50	1350.00	\$675.00
05/25/2022	KLL	PD	Review various correspondence on draft of Committee's objection to plan.	0.40	495.00	\$198.00
05/25/2022	KLL	PD	Revise witness and exhibit list re confirmation hearing.	0.40	495.00	\$198.00
05/26/2022	IDK	PD	Review of J Kim's next draft of objection (.2); Review of J Pomerantz feedback to same and E-mails between J Pomerantz and J Kim re same and confusion of plan terms re condition precedent and funding of Professional Fee Escrow and Wind Down Budget (.3); Review and consider relevant plan terms re same and new Wind Down Budget (.3); Telephone conference with J Pomerantz re same (.2); Various E-mails with J Kim re my summary of how to resolve plan term confusion on plan condition precedent and Professional Fee Escrow and new Wind Down Budget as well as how Wind Down Budget gets funded, including review of same and need for Prudential commitment to lift plan contingency (.5).	1.50	1495.00	\$2,242.50

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05/26/2022	IDK	PD	Review of J Kim's further revised objection to confirmation.	0.20	1495.00	\$299.00
05/26/2022	IDK	PD	E-mails with counsel to Debtor re status on potential settlement (.1); E-mails with J Pomerantz re status of hearing from Prudential (.1); E-mails with counsels to Prudential re same and to schedule call (.2); Attend conference call with counsels to Prudential on potential settlement (.2); Telephone conference with conference with J Pomerantz and M Warner re result of same call and need for M Warner to call L Freeman and then bring in UCC member to call for authority (.2).	0.80	1495.00	\$1,196.00
05/26/2022	IDK	PD	E-mail M Warner re summary of his calls with L Freeman and J Wolfshohl and proposed compensation terms and tasks between Trust and Plan Administrator (.2); E-mails with J Kim and K LaBrada re settlement and no filing of objection (.2).	0.40	1495.00	\$598.00
05/26/2022	IDK	PD	E-mails with counsels for Prudential re status reports with Debtor and need for call on same (.2); Attend next conference call with Prudential re feedback of L Freeman, others on deal structure (.2); Telephone conference with J Pomerantz re same (.1); E-mails with Prudential and J Pomerantz re Prudential request for clarification of deal and compensation terms for trustee/board, and re status of their attempt to get debtor on board agreement (.2).	0.70	1495.00	\$1,046.50
05/26/2022	IDK	PD	E-mails with Prudential counsels on status of getting feedback from CEO and Debtor counsel on our deal points, and Prudential's sign off on L Freeman.	0.20	1495.00	\$299.00
05/26/2022	IDK	PD	E-mails with M Litvak with my outline of terms of liquidating trust re settlement agreement, nature of its assets, compensation of trustee/board, other information on structure, relation to plan terms (.5); E-mails with M Litvak re his questions/feedback re same (.2); E-mails with M Litvak and J Pomerantz re further questions on same (.1).	0.80	1495.00	\$1,196.00
05/26/2022	IDK	PD	E-mails with K LaBrada re appearances for tomorrow's confirmation hearing.	0.10	1495.00	\$149.50
05/26/2022	IDK	PD	E-mails with counsel to Debtor on status of settlement and our motion to dismiss, their confirmation of same, and communications with Chambers (.3); Telephone conference with J Pomerantz re same (.1).	0.40	1495.00	\$598.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/26/2022	IDK	PD	E-mails with counsel to Debtor and J Pomerantz re timing on Debtor amending plan re settlement and our feedback if not sufficient time.	0.20	1495.00	\$299.00
05/26/2022	JJK	PD	Tend to plan objection matters; emails Pomerantz, Kharasch; review plan; revise objection.	1.20	1095.00	\$1,314.00
05/26/2022	JNP	PD	Review latest version of objection.	0.20	1445.00	\$289.00
05/26/2022	JNP	PD	Conference with Ira D. Kharasch regarding objection and fee issues.	0.20	1445.00	\$289.00
05/26/2022	JNP	PD	Conference with J. Frost Davies, C. Post and Ira D. Kharasch regarding status of settlement and emails regarding same (several).	0.50	1445.00	\$722.50
05/26/2022	JNP	PD	Conference with Ira D. Kharasch, Michael D. Warner and C. Ryan after call with Prudential.	0.20	1445.00	\$289.00
05/26/2022	JNP	PD	Conference with Ira D. Kharasch regarding settlement status (several).	0.30	1445.00	\$433.50
05/26/2022	JNP	PD	Email to E. Guffy regarding status of Plan documentation.	0.10	1445.00	\$144.50
05/26/2022	JNP	PD	Emails with Maxim B. Litvak and Ira D. Kharasch regarding ILitigation Trust Agreement.	0.10	1445.00	\$144.50
05/26/2022	JNP	PD	Work on comments for Plan confirmation hearing.	0.30	1445.00	\$433.50
05/26/2022	MBL	PD	Emails with team re trust agreement issues.	0.40	1275.00	\$510.00
05/26/2022	MBL	PD	Draft trust agreement.	3.30	1275.00	\$4,207.50
05/26/2022	MBL	PD	Review plan, DS, and background documents.	1.00	1275.00	\$1,275.00
05/26/2022	MDW	PD	Multiple internal strategy discussions re plan changes to address settlement with Committee.	1.70	1350.00	\$2,295.00
05/26/2022	MDW	PD	Call with J. Wolfshohl re role of member of Advisory Board to Trust.	0.30	1350.00	\$405.00
05/26/2022	MDW	PD	Call with L. Freeman re role of Litigation Trustee.	0.30	1350.00	\$405.00
05/26/2022	MDW	PD	Provide comments to draft presentation to Court re "settlement".	0.40	1350.00	\$540.00
05/26/2022	MDW	PD	Call with McKool re potential litigation for Trust.	0.30	1350.00	\$405.00
05/26/2022	KLL	PD	Review continued communications on Committee's filing of plan objection.	0.30	495.00	\$148.50
05/27/2022	IDK	PD	Review and consider J Pomerantz notes for oral	1.60	1495.00	\$2,392.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			argument today (.2); E-mails with J Pomerantz and M Warner re input of both M Warner and myself to same notes of J Pomerantz for argument (.4); E-mails with Debtor's counsel re their just sent new draft of amended plan prior to hearing, including review and consider changes to same, as well as their revised draft of same (.8); E-mails with J Pomerantz re same and timing of responding prior to hearing (.2).			
05/27/2022	IDK	PD	Prep of extensive memo to attorneys prior to hearing today on Debtor's revisions to Plan received today and problems with same.	0.60	1495.00	\$897.00
05/27/2022	IDK	PD	Telephone conference with J Pomerantz re upcoming confirmation hearing (.1); E-mails with counsels to Debtor, Prudential, and J Pomerantz re issues on drafting of trust agreement and how to proceed with upcoming hearing today on confirmation (.3); Review of correspondence with J Wolfshol and J Pomerantz re folks serving as trustee and on advisory committee and feedback of L Freeman re same, as well as M Warner's memo to L Freeman on same issues (.2).	0.60	1495.00	\$897.00
05/27/2022	IDK	PD	Attend hearing on confirmation (.5); Telephone conference with J Pomerantz re result of same and next steps (.1).	0.60	1495.00	\$897.00
05/27/2022	IDK	PD	E-mails with J Pomerantz and M Litvak re both my comments and J Pomerantz comments to Debtor's revised plan and issues to address over weekend on same (.3); E-mails with M Litvak re same and logistics for revisions (.2); Attend conference call with J Pomerantz and M Litvak re changes for M Litvak to make to plan/DS (.6); Review briefly M Litvak's draft trust agreement (.2).	1.30	1495.00	\$1,943.50
05/27/2022	IDK	PD	Review of correspondence with J Pomerantz and counsels to Debtor and Prudential re timing of our revisions to plan and prep of trust agreement.	0.20	1495.00	\$299.00
05/27/2022	JNP	PD	Conference with Michael D. Warner before confirmation hearing.	0.20	1445.00	\$289.00
05/27/2022	JNP	PD	Conference with C. Ryan regarding confirmation hearing (2x).	0.20	1445.00	\$289.00
05/27/2022	JNP	PD	Conference with Ira D. Kharasch regarding confirmation hearing.	0.10	1445.00	\$144.50
05/27/2022	JNP	PD	Review emails and revise comments for hearing.	0.20	1445.00	\$289.00

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05/27/2022	JNP	PD	Conference with J. Frost Davies regarding confirmation hearing.	0.10	1445.00	\$144.50
05/27/2022	JNP	PD	Review and respond to emails regarding revised confirmation documents.	0.20	1445.00	\$289.00
05/27/2022	JNP	PD	Review and comment on revised Plan.	1.00	1445.00	\$1,445.00
05/27/2022	JNP	PD	Participate in confirmation hearing.	0.70	1445.00	\$1,011.50
05/27/2022	JNP	PD	Conference with Michael D. Warner after confirmation hearing.	0.40	1445.00	\$578.00
05/27/2022	JNP	PD	Conference with Ira D. Kharasch regarding Liquidating Trust Agreement issues.	0.20	1445.00	\$289.00
05/27/2022	JNP	PD	Email to Lock Lord and Morgan Lewis regarding status of Plan documentation.	0.10	1445.00	\$144.50
05/27/2022	JNP	PD	Conference with Ira D. Kharasch regarding revisions to Plan.	0.60	1445.00	\$867.00
05/27/2022	MLB	PD	Emails with team and L. Freeman re draft trust agreement.	0.10	1275.00	\$127.50
05/27/2022	MLB	PD	Call with team re plan revisions.	0.60	1275.00	\$765.00
05/27/2022	MLB	PD	Review revised plan and comments from team re same.	0.80	1275.00	\$1,020.00
05/27/2022	MDW	PD	Emails and call with L. Freeman re trustee role.	0.30	1350.00	\$405.00
05/27/2022	MDW	PD	Multiple calls & e-mails with proposed Trustee, Board Member and Committee member re plan changes.	1.20	1350.00	\$1,620.00
05/27/2022	MDW	PD	Correspondence with proposed Litigation Trustee re possible firms to consider.	0.20	1350.00	\$270.00
05/28/2022	IDK	PD	Review briefly draft of confirmation order by Debtor's counsel and issue of new UCC letter (.3); E-mails with attorneys re same and issue of committee letter re new plan and recommendation to vote to accept (.2).	0.50	1495.00	\$747.50
05/28/2022	IDK	PD	Review of M Litvak's revisions to plan and to trust agreement (.4); E-mails with M Litvak re same (.1); Review of correspondence with M Litvak and counsels to lender and Debtor (.2).	0.70	1495.00	\$1,046.50
05/28/2022	IDK	PD	E-mails with M Litvak and J Pomerantz re J Pomerantz further comments to our revised plan and need to address other issues.	0.20	1495.00	\$299.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/28/2022	IDK	PD	Review of M Litvak's revisions to conference order (.2); E-mails with M Litvak re my feedback on same (.1).	0.30	1495.00	\$448.50
05/28/2022	MBL	PD	Review and revise plan and DS with team comments and other updates.	3.50	1275.00	\$4,462.50
05/28/2022	MBL	PD	Emails with team and debtor and lender counsel re revised plan / DS and trust agreement.	0.30	1275.00	\$382.50
05/28/2022	MBL	PD	Review and update trust agreement.	1.20	1275.00	\$1,530.00
05/28/2022	MDW	PD	Internal discussion addressing Confirmation Order, revised Trust Agreement and related Plan issues.	1.50	1350.00	\$2,025.00
05/29/2022	MBL	PD	Emails with team re comments to plan.	0.20	1275.00	\$255.00
05/29/2022	MBL	PD	Revise plan with comments from team.	0.30	1275.00	\$382.50
05/29/2022	MBL	PD	Review and comment on confirmation order.	1.20	1275.00	\$1,530.00
05/29/2022	MBL	PD	Emails with team and trust reps re committee review of plan and trust agreement.	0.10	1275.00	\$127.50
05/29/2022	MBL	PD	Emails with debtor and lender counsel re confirmation order.	0.10	1275.00	\$127.50
05/31/2022	IDK	PD	Review briefly extensive memo of M Litvak to parties on our revisions to 2d plan supplement, our changes to plan re who handles various objections to claims, and his correspondence with all parties on timing of getting feedback from lender and Debtor (.3); Numerous E-mails with Debtor's counsel responses to our changes to plan on standing to object to claims and other changes of ours and how to resolve same (.3).	0.60	1495.00	\$897.00
05/31/2022	IDK	PD	Review briefly Debtor's notice of continued conference hearing (.1); E-mails with FAs, Debtor and changes to wind down budget (.3).	0.40	1495.00	\$598.00
05/31/2022	MBL	PD	Address inquiry from L. Freeman re retained claims; review second plan supplement.	0.30	1275.00	\$382.50
05/31/2022	MBL	PD	Follow-up emails with debtor and lender counsel re plan status.	0.20	1275.00	\$255.00
05/31/2022	MBL	PD	Review updated notice re confirmation hearing; emails with debtor counsel re same.	0.10	1275.00	\$127.50
05/31/2022	MBL	PD	Call with M. Warner re GUC trust issues (0.2); emails with debtor counsel re same (0.2).	0.40	1275.00	\$510.00

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05/31/2022	MBL	PD	Review wind-down budget; emails with debtor counsel and Riveron re same.	0.20	1275.00	\$255.00
05/31/2022	MBL	PD	Review and comment on revised plan; calls with M. Warner and emails with debtor and lender counsel re same.	0.90	1275.00	\$1,147.50
05/31/2022	MDW	PD	Multiple calls and review of current draft of DS/Plan and provide comments to Debtors/Pru re suggested changes.	1.40	1350.00	\$1,890.00
05/31/2022	MDW	PD	Communication with Committee re Confirmation.	0.10	1350.00	\$135.00
05/31/2022	MDW	PD	Address question re retained causes of action from proposed Trustee.	0.20	1350.00	\$270.00
05/31/2022	MDW	PD	Internal discussion re Litigation Trustee's rights re claims objections, in response to Debtors' proposal.	0.30	1350.00	\$405.00
06/01/2022	IDK	PD	Review of correspondence with UCC, others, on status of plan negotiations and final docs and whether UCC call occurring today (.3); Review briefly correspondence with Debtor and M Litvak on further changes to trust agreement (.2).	0.50	1495.00	\$747.50
06/01/2022	MBL	PD	Emails with team, Riveron, and debtor counsel re wind-down budget and confirmation order (0.2); review filed amended plan (0.3).	0.50	1275.00	\$637.50
06/01/2022	MBL	PD	Review debtor and lender comments to trust agreement and revised confirmation order (0.7); emails with debtor and lender counsel and team re same (0.2).	0.90	1275.00	\$1,147.50
06/01/2022	MDW	PD	Review wind down budget summary from Committee's FA.	0.30	1350.00	\$405.00
06/01/2022	MDW	PD	Communication with Committee re Plan changes and confirmation issues.	0.30	1350.00	\$405.00
06/01/2022	MDW	PD	Call from proposed Litigation Trustee re clearing of conflicts.	0.30	1350.00	\$405.00
06/01/2022	KLL	PD	Review third amended disclosure statement/plan red-line.	0.30	495.00	\$148.50
06/01/2022	KLL	PD	Review notice of extending deadlines.	0.20	495.00	\$99.00
06/02/2022	MBL	PD	Call with M. Warner re GUC trust issues (0.1); revise trust agreement and emails with debtor and lender counsel re GUC trust issues (0.3).	0.40	1275.00	\$510.00
06/02/2022	MBL	PD	Review and comment on revised plan administrator	0.40	1275.00	\$510.00

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			agreement; emails with debtor counsel re revised plan administrator agreement.			
06/02/2022	MDW	PD	Internal discussions re changes to Litigation Trust.	0.60	1350.00	\$810.00
06/02/2022	KLL	PD	Prepare witness and exhibit list re 6-7-22 hearing.	0.50	495.00	\$247.50
06/03/2022	MBL	PD	Review revised plan admin agreement; emails with debtor and lender counsel re revised plan admin agreement.	0.20	1275.00	\$255.00
06/06/2022	IDK	PD	E-mails with M Warner on upcoming confirmation hearing and logistics.	0.20	1495.00	\$299.00
06/06/2022	MBL	PD	Emails with M. Warner re plan hearing/status.	0.10	1275.00	\$127.50
06/06/2022	MBL	PD	Review filed proposed confirmation order and amended plan/DS; emails with M. Warner re same.	0.40	1275.00	\$510.00
06/07/2022	MBL	PD	Emails with M. Warner and Riveron re fee issues/wind-down budget.	0.20	1275.00	\$255.00
06/07/2022	MDW	PD	Review changes to Plan, Plan Supplement Confirmation Order, and Wind-down Budget, in prep for Confirmation hearing.	1.20	1350.00	\$1,620.00
06/07/2022	MDW	PD	Review supplemental declaration of CRO re confirmation.	0.60	1350.00	\$810.00
06/07/2022	MDW	PD	Attend Confirmation Hearing and memo to Committee.	1.20	1350.00	\$1,620.00
06/07/2022	KLL	PD	Review confirmation order.	0.30	495.00	\$148.50
06/07/2022	KLL	PD	Review correspondence re wind-down budget.	0.20	495.00	\$99.00
06/08/2022	MBL	PD	Emails with debtor counsel, trustee, M. Warner, and client re effective date issues.	0.20	1275.00	\$255.00
06/09/2022	MBL	PD	Follow-up emails with debtor re effective date and timing.	0.20	1275.00	\$255.00
06/13/2022	IDK	PD	Review of correspondence with counsel to Debtor, others on status of trust agreement, wind down.	0.20	1495.00	\$299.00
06/13/2022	MBL	PD	Follow-up emails with trustee and debtor re plan effectiveness and funding; review revised wind-down budget.	0.20	1275.00	\$255.00
06/13/2022	MDW	PD	Internal communications re final trust and related effective date issues.	0.30	1350.00	\$405.00
06/14/2022	IDK	PD	Review of numerous E-mails re plan effective date.	0.20	1495.00	\$299.00

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06/14/2022	MBL	PD	Call with M. Warner re effective date funding issues.	0.20	1275.00	\$255.00
06/14/2022	MBL	PD	Emails with debtor and lender counsel, Riveron, and team re effective date issues.	0.30	1275.00	\$382.50
06/14/2022	MDW	PD	Review internally issues for effective date, and emails with various parties re same.	0.20	1350.00	\$270.00
			<b><u>134.60</u></b>		<b><u>\$174,881.00</u></b>	

**Ret. of Prof./Other**

05/25/2022	JNP	RPO	Conference with Michael D. Warner regarding potential contingency fee counsel.	0.10	1445.00	\$144.50
05/26/2022	JNP	RPO	Conference with potential contingency counsel and Michael D. Warner regarding potential retention.	0.60	1445.00	\$867.00
			<b><u>0.70</u></b>		<b><u>\$1,011.50</u></b>	

**TOTAL SERVICES FOR THIS MATTER:** **\$191,938.50**

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**Expenses**

04/06/2022	CC	Conference Call [E105] Loop Up Conference Call, MDW	5.17
04/13/2022	CC	Conference Call [E105] Loop Up Conference Call, MDW	4.51
04/13/2022	CC	Conference Call [E105] Loop Up Conference Call, MDW	2.28
04/21/2022	CC	Conference Call [E105] Loop Up Conference Call, SWG	10.68
04/22/2022	CC	Conference Call [E105] Loop Up Conference Call, IDK	3.85
04/25/2022	CC	Conference Call [E105] AT&T Conference Call, BEL	5.24
04/26/2022	CC	Conference Call [E105] Loop Up Conference Call, IDK	0.55
04/27/2022	CC	Conference Call [E105] AT&T Conference Call, BEL	5.29
05/02/2022	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
05/02/2022	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/02/2022	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/02/2022	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
05/02/2022	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
05/02/2022	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
05/03/2022	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
05/05/2022	CC	Conference Call [E105] Loop Up Conference Call, SWG	7.93
05/05/2022	LN	01209.00002 Lexis Charges for 05-05-22	9.54
05/09/2022	LN	01209.00002 Lexis Charges for 05-09-22	19.08
05/10/2022	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
05/10/2022	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
05/11/2022	BB	01209.00002 Bloomberg Charges through 05-11-22	40.00
05/11/2022	LN	01209.00002 Lexis Charges for 05-11-22	28.82
05/12/2022	LN	01209.00002 Lexis Charges for 05-12-22	35.76
05/12/2022	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/12/2022	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
05/13/2022	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
05/13/2022	RE2	SCAN/COPY ( 22 @0.10 PER PG)	2.20
05/23/2022	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
05/23/2022	RE2	SCAN/COPY ( 17 @0.10 PER PG)	1.70
05/23/2022	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
05/24/2022	RE	( 6 @0.20 PER PG)	1.20
05/24/2022	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10

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05/24/2022	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
05/24/2022	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
05/24/2022	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
05/24/2022	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
05/24/2022	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
05/25/2022	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
05/25/2022	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
05/25/2022	RE2	SCAN/COPY ( 363 @0.10 PER PG)	36.30
05/26/2022	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
05/26/2022	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
05/26/2022	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
05/26/2022	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
05/26/2022	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
05/26/2022	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
05/27/2022	CC	Conference Call [E105] AT&T Conference Call, MBL	3.60
05/27/2022	RE2	SCAN/COPY ( 31 @0.10 PER PG)	3.10
06/07/2022	LN	01209.00002 Lexis Charges for 06-07-22	33.25
06/14/2022	PAC	Pacer - Court Research	134.50

**Total Expenses for this Matter** **\$431.95**

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### REMITTANCE ADVICE

**Please include this Remittance with your payment**

**For current services rendered through: 06/14/2022**

<b>Total Fees</b>	<b>\$191,938.50</b>
<b>Total Expenses</b>	<b>431.95</b>
<b>Total Due on Current Invoice</b>	<b>\$192,370.45</b>

**Outstanding Balance from prior invoices as of 06/14/2022 (May not include recent payments)**

<b><u>A/R Bill Number</u></b>	<b><u>Invoice Date</u></b>	<b><u>Fees Billed</u></b>	<b><u>Expenses Billed</u></b>	<b><u>Balance Due</u></b>
128471	08/31/2021	\$188,830.00	\$7.85	\$37,766.00
128660	09/30/2021	\$175,449.50	\$103.12	\$119,155.18
129757	02/28/2022	\$149,389.00	\$4.10	\$6,807.91
129883	03/31/2022	\$104,539.50	\$4,384.79	\$20,097.90
130108	04/30/2022	\$239,593.00	\$1,261.03	\$47,918.60
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$424,116.04</b>